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1978 Annual Report

Town of
Bethlehem, New Hampshire

University of New Hampshire Library

*Dedicated
to the memory of*

PHILIP B. LYSTER

*in appreciation of his leadership,
community spirit, and years of service
to the Town of Bethlehem as a Selectman.*

*Memories
and
Appreciations
are
also extended to*

GERTRUDE HARRIGAN
former Tax Collector

RUDOLPH F. KAMERLING
Zoning Board of Adjustment alternate

FREDERICK M. STEVENSON
former Selectman

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1978

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1978

NOTICE: This is the only Town Report you will receive.
Please bring it to Town Meeting so you can follow the
business procedure.

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TOWN OFFICERS

MODERATOR

Peter Smith

TOWN CLERK

Karleen J. Sanborn

TREASURER

Carol J. Bushway

SELECTMEN

Term expires 1979

Term expires 1980

Term expires 1981

Robert C. Coute

Richard H. Tremblay

Anthony Pepitone

HEALTH OFFICER

Howard E. Sanborn

TAX COLLECTOR

Eleanor E. Corliss

TRUSTEE OF TRUST FUNDS

Term expires 1979

Term expires 1980

Term expires 1981

William Mohr

Samuel Conviser

LIBRARIAN

Muriel J. Brown

LIBRARY TRUSTEES

Term expires 1979

Term expires 1979

Term expires 1979

Term expires 1980

Term expires 1980

Term expires 1980

Term expires 1981

Term expires 1981

Term expires 1981

Carol Benson

Joan Schafer

Mortimer Fisch

Leon J. Karr

Pauline Keach

Elizabeth Harrington

Ruth Miller

Melody Cassista

Barbara Cabaup

AUDITOR

Marjorie Keller

SUPERVISORS OF CHECKLIST

Alistair D. MacBain

Rachel Clark

Carol Brooks

CONSTABLE

Howard E. Sanborn

ROAD AGENT

Daniel Tucker

OVERSEER OF WELFARE

Eleanor E. Corliss

PLANNING BOARD

Term expires 1979

Term expires 1980

Term expires 1981

Term expires 1981

Term expires 1982

Term expires 1983

Alternate

Gerald Davidson, Chairman

Charles Adams, Co-Chairman

Clement Hubert

Peter Thoma

Robert Sinclair

Harold Brown

Edward Moravec

ZONING BOARD OF ADJUSTMENT

Term expires 1979

Term expires 1980

Term expires 1981

Term expires 1982

Term expires 1983

Charles Adams

Harry Dixon

Vincent Nicolai

Joanne Hatch

Joseph Cabaup, Chairman

FENCE VIEWER

John M.A. Rolli

TOWN OF BETHLEHEM
for Fiscal Year Ending

ASSETS

Cash:		
Gen'l	\$ 43,099.38	
In hands of treasurer	6,191.72	
In hands of officials—Revenue Sharing	<u>2,805.00</u>	
Total		\$ 52,096.10
Accounts Due to the Town		
Due from State:		
T.R.A.	4,781.17	
Crime Commission Grant	<u>899.00</u>	
Total		5,680.17
Unredeemed Taxes:		
Levy of 1977	101,372.44	
Levy of 1976	36,364.37	
Levy of 1975	138.58	
Previous Years	<u>464.81</u>	
Total		138,340.20
Uncollected Taxes:		
Levy of 1978, including Resident Taxes	260,022.04	
Levy of 1977	<u>100.00</u>	
Total		<u>260,122.04</u>
GRAND TOTAL		\$456,238.51
 Current Surplus, December 31, 1977	 \$ 76,603.91	
Current Surplus, December 31, 1978	<u>66,778.62</u>	
Decrease of Surplus		
Change in Financial Condition		\$ 9,825.29

BALANCE SHEET
December 31, 1977

LIABILITIES

Accounts Owed by the Town:

Bills outstanding (estimated)	\$ 2,000.00
Unexpended Revenue Sharing Funds	2,805.00
Performance Guarantee (Bond) Deposits	1,000.00

Due to State:

2% - Bond & Debt Retirement Taxes (Uncollected \$354.53) (Collected—not remitted to State Treas. \$1,133.43)	1,487.96
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Yield Tax Deposits (Escrow Acc't)	3,780.00
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School Districts Taxes Payable

Bethlehem	143,548.00
Profile	184,838.93

Tax Anticipation Notes Outstanding:

Lafayette National Bank	<u>50,000.00</u>
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Total Accounts Owed by the Town	\$389,459.89
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Total Liabilities	389,459.89
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Current Surplus (Excess of assets over liabilities)	<u>66,778.62</u>
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GRAND TOTAL	\$456,238.51
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**SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 1978**

Town Hall, Lands and Buildings	\$ 256,000.00
Furniture and Equipment	2,500.00
Libraries—Furniture and Equipment	20,000.00
Police Department—Equipment	2,000.00
Fire Department—Equipment	42,000.00
Highway Department, Lands and Buildings	45,000.00
Equipment	40,000.00
Materials and Supplies	1,500.00
Parks, Commons and Playgrounds	8,500.00
Schools, Lands and Buildings	414,000.00
Equipment	40,000.00
Swimming Pool and Equipment	45,000.00
Country Club, Golf Course and Equipment	160,000.00
All Lands, etc.	
Otis and Mary Richer Land	400.00
Rosalie Karl Land	500.00
Former Strawberry Hill and Howard House	
Properties (gift from Norman H. Read)	75,000.00
Chabot Property	750.00
Lindgren Property	600.00
Mindick Property	<u>3,050.00</u>
Total	\$1,156,800.00

TAX RATE ON \$100.00

Municipal	\$.95
County	.24
Schools	<u>3.87</u>
 Total	 \$5.06
 Village District	 <u>.58</u>
Total	\$5.64

Net Assessed Valuation—\$16,572,425.00

RECEIPTS

CURRENT REVENUES

From Local Taxes:

Property Taxes	\$612,851.75
Resident Taxes	10,150.00
Yield Taxes	3,071.51
National Bank Stock	213.40
Penalties	19.00
Interest—Yield	<u>2.05</u>

\$ 626,307.71

Previous Years Taxes:

Property Taxes	\$444,944.88
Resident Taxes	1,030.00
Yield Taxes	3,729.07
Penalties	109.50
Interest	9,834.40
Tax Sales Redeemed	107,294.78
Interest & Cost	<u>15,401.98</u>

582,344.61

From State of New Hampshire:

Gas Tax Rebate	\$ 1,803.26
National Forest Reserve	9,910.89
Meals & Rooms Tax	17,097.27
Highway Subsidy	22,055.33
Business Profits Tax	9,473.69
Savings Bank Tax	1,770.86
State and Federal Forest Lands	38,586.37
Interest & Dividends Tax	<u>14,427.51</u>

115,125.18

From Local Sources Except Taxes:

Auto Permits 1978	\$ 37,933.00
Dog Licenses	564.25
Filing fees & permits	10.00
Dog Fines	36.00
Interest on Savings Acct	1,191.72
Dump stickers	<u>423.00</u>

40,157.97

Rental and/or Sale of Town Property:

Rental: Ball Field—Chase Golf Camps	\$ 235.00	
		235.00

Maple Street Cemetery:

Received from Burial Fees	\$ 1,045.00	
Sale of Cemetery Lots	100.00	
		1,145.00

Bethlehem Swimming Pool:

Admission Fees	\$ 1,858.80	
		1,858.80

Bethlehem Country Club:

Memberships	\$ 11,785.00	
Greens Fees	8,426.00	
Cart Rentals	7,521.00	
		27,732.00

Bethlehem Village District:

½ Fire Dept., ½ Fire Truck		
Street Lights, Street Maint.	\$ 8,903.03	
Postage & Telephone	179.08	
		9,082.11

Bethlehem Municipal Court:

Fines & Forfeits	\$ 5,308.06	
		5,308.06

Miscellaneous Receipts:

Federal Gas Tax Rebate	\$ 649.86	
Planning Bd. Fees, Postage, etc.	335.41	
Pistol Permits	44.00	
Accounts Receivable	2,763.35	
Insurance Recovery (Hwy—windshield)	78.75	
Exchanges & Overpayments	5,685.95	
Telephone Booth Commission	96.03	
Supplies	10.25	
Miscellaneous	38.66	
		9,702.26

Funds Held in Escrow:

Severance & Performance Bonds	\$ 1,569.91	
		1,569.91

Savings Account Transactions:	<u>\$140,000.00</u>	
		140,000.00
Grants From Federal Government:		
Revenue Sharing	\$ 27,408.00	
Antirecession	<u>2,403.00</u>	
		29,811.00
Temporary Loans in Anticipation of Taxes:		
Temporary Loans	\$400,000.00	
Lafayette National Bank	<u>62,300.00</u>	
		462,300.00
Bethlehem Bicentennial:		
1978 Sales	<u>\$ 382.10</u>	
		382.10
Bank Adjustment in Reverse	<u>\$ — .50</u>	
		<u>— .50</u>
Total Receipts from All Sources:		\$2,053,061.21
Balance on Hand January 1, 1978		<u>27,395.07</u>
GRAND TOTAL		\$2,080,456.28

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 9,491.00
Town officers' expenses	13,064.26
Election and registration expenses	878.83
Municipal and District Court expenses	1,946.52
Expenses town hall and other town buildings	12,911.63
Reappraisal of Property	1,016.00

Protection of Persons and Property:

Police department	39,949.36
Fire department, including forest fires	15,516.06
Planning and Zoning	2,076.57
Damage by dogs/Dog Officer	2,868.00
Insurance	18,012.00
Civil Defense	0
Wht. Mt. Community Services	2,136.25

Health:

Health department, including hospitals & ambulance	4,252.50
Vital statistics	90.50
Health Officer	150.00
Town dumps and garbage removal	16,279.22

Highways and Bridges:

Road Reconstruction	26,888.16
Town Road Aid	
Approp. — \$998.15	
Expenses — \$4,781.17	5,779.32
Town Maintenance	
(Summer — \$20,452.71)	
(Winter — \$40,402.70)	60,855.41
Street lighting	23,596.78
General Expenses of Highway Dept.	38,173.72

Libraries:

Libraries	6,500.00
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Public Welfare:

Old age assistance	2,121.32
Town poor	1,252.04
Alpha House	300.00

Patriotic Purposes:

Memorial Day, Veteran's Assn. and Old Home Day	604.48
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Recreation:		
Golf Course	26,260.42	
Parks and playgrounds	11,743.12	
Public Service Enterprises:		
Cemeteries	2,457.23	
Airports	400.00	
Unclassified:		
North Country Council	1,267.00	
Damages and legal expenses	1,581.30	
Advertising and Regional Associations	1,444.39	
Taxes bought by town	130,166.25	
Discounts, Abatements and refunds	9,030.83	
Employees' Retire. & Soc. Sec.	7,540.91	
	<hr/>	
Total Current Maintenance Expenses		\$ 498,601.38
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	14,905.73	
Paid on long term notes	2,879.50	
	<hr/>	
Total Interest Payments		17,785.23
Principal of Debt:		
Payments on Tax Anticipation Notes	550,000.00	
Payments on long term notes	19,100.00	
Payments To Savings Account	140,000.00	
	<hr/>	
Total Principal Payments		709,100.00
Capital Outlay:		
New equipment		
(Highway – \$67,199.90)	67,199.90	
	<hr/>	
Total Outlay Payments		67,199.90
Payments to Other Governmental Divisions:		
Payments to State a-c 2% Bond & Debt Retirement Taxes	504.56	
Taxes paid to County	41,107.35	
Payments to Precincts	37,139.72	
Payments to School Districts		
(1977 Tax – \$338,815.04)		
(1978 Tax – \$318,107.00)	656,922.04	
	<hr/>	
Total Payments to Other Governmental Divisions		735,673.67
Total Payments for all Purposes		\$2,028,360.18
Cash on hand December 31, 1978		52,096.10
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GRAND TOTAL		\$2,080,456.28

**TOWN OF BETHLEHEM
SCHEDULE OF LONG TERM INDEBTEDNESS
AS OF DECEMBER 31, 1978**

LONG TERM NOTES OUTSTANDING:	
Lafayette National Bank—Town Building	\$ 9,000.00
Lafayette National Bank—Prospect St. Bridge	16,200.00
Lafayette National Bank—Highway Loader	37,300.00
Lafayette National Bank—Highway Truck	<u>25,000.00</u>
Total Long Term Notes Outstanding	\$87,500.00
Total Long Term Indebtedness—December 31, 1978	\$87,500.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt—December 31, 1977	\$44,300.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	19,100.00
New Debt Created during Fiscal Year:	
Long Term Notes Issued	<u>62,300.00</u>
Outstanding Long Term Debt December 31, 1978	\$87,500.00

**STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST AS OF
DECEMBER 31, 1978**

	Town Bldg Restoration		Rebuilding Prospect St. Bridge		Highway Loader		Highway Truck		Total	
	Serial Note	7%	Serial Note	6½%	Serial Note	6.75%	Serial Note	6%		
Date Issued	August 12, 1974		Nov. 19, 1975		March 27, 1978		July 12, 1978			
Amount	\$45,000.00		\$40,500.00		\$37,300.00		\$25,000.00			
Payable At	Lafayette Nat'l Bank		Lafayette Nat'l Bank		Lafayette Nat'l Bank		Lafayette Nat'l Bank			
Maturities	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
Dec. 1979	\$9,000.00	\$630.00	\$ 8,100.00	\$1,053.00	\$ 7,460.00	\$2,238.00	\$ 5,000.00	\$1,687.50	\$29,560.00	\$ 5,608.50
Dec. 1980			8,100.00	26.50	7,460.00	1,790.40	5,000.00	1,350.00	20,560.00	3,166.90
Dec. 1981					7,460.00	1,342.80	5,000.00	1,012.50	12,460.00	2,355.30
Dec. 1982					7,460.00	895.20	5,000.00	675.00	12,460.00	1,570.20
Dec. 1983					7,460.00	447.60	5,000.00	337.50	12,460.00	785.10
	<u>\$9,000.00</u>	<u>\$630.00</u>	<u>\$16,200.00</u>	<u>\$1,079.50</u>	<u>\$37,300.00</u>	<u>\$6,714.00</u>	<u>\$25,000.00</u>	<u>\$5,062.50</u>	<u>\$87,500.00</u>	<u>\$13,486.00</u>

APPROPRIATIONS AND EXPENDITURES STATEMENT

December 31, 1978

	Approp.	Expend.	Balances or Overdrafts*
Town Officers' Salaries	\$ 9,500.00	\$ 9,491.00	\$ 9.00
Town Officers Expenses	13,000.00	13,064.26	64.26*
Planning & Zoning Bds	3,000.00	2,076.57	923.43
Master Plan	1,200.00	0	1,200.00
Legal Expenses	2,700.00	1,581.30	1,118.70
Mt. Washington litigation	5,000.00	0	5,000.00
Police Dept	40,000.00	39,949.36	50.64 #
Fire Dept	15,300.00	15,266.06	33.94
Forest Fires	250.00	250.00	0
Elections & Registrations	1,500.00	878.83	621.17
Municipal Court	2,000.00	1,946.52	53.48
Town Hall & Other Bldgs	12,500.00	12,911.63	411.63*
Town Lines	300.00	0	300.00
Employees S.S. & Retirement	7,500.00	7,540.91	40.91*
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	90.50	9.50
Street Lights, Blinkers	26,500.00	23,596.78	2,903.22
Cemeteries	5,000.00	2,457.23	2,542.77
Reappraisal of Property	1,500.00	1,016.00	484.00
Town Signs	200.00	0	200.00
Insurance	18,000.00	18,012.00	12.00*
Health Officer	150.00	150.00	0
Town Dump	16,000.00	16,279.22	279.22*
Library	6,500.00	6,500.00	0
Holidays & Landscaping	600.00	604.48	4.48*
Town Welfare	1,500.00	1,252.04	247.96
Old Age Assistance	4,000.00	2,121.32	1,878.68
Parks, Pool, Ski Tow & Skating Rink	13,000.00	11,743.12	1,256.88
Golf Course	25,000.00	26,260.42	1,260.42*
Interest—Short Term	14,500.00	14,905.73	405.73* ##
Interest—Long Term	2,879.50	2,879.50	0
Long Term Notes	19,100.00	19,100.00	0
Dog Officer	2,700.00	2,868.00	168.00*
Highway Department			
Summer	22,000.00	20,452.71	1,547.29
Winter	40,000.00	40,402.70	402.70*
General	34,500.00	38,173.72	3,673.72*
Rd Reconstruction	28,200.00	26,888.16	1,311.84

Sander	4,900.00	4,900.00	0
T.R.A.	998.15	998.15	0
T.R.A. Expenses	0	4,781.17++	—
Information Booth	1,300.00	884.39	415.61
Advertising	1,000.00	560.00	440.00
Ambulance	100.00	816.50	716.50*
Littleton Hospital	1,300.00	1,300.00	0
North Country Home			
Health Agency	2,136.00	2,136.00	0
North Country Council	1,267.00	1,267.00	0
Wht Mt Community Services	2,136.25	2,136.25	0
Whitefield Airport	400.00	400.00	0
Alpha House	300.00	300.00	0
	<hr/>	<hr/>	<hr/>
TOTAL	\$411,616.90	\$401,189.53	\$15,208.54
++Due from Town Road Aid	<hr/>	4,781.17	<hr/>
	\$411,616.90	\$396,408.36	\$15,208.54

#Due from Crime Commission Grant \$899.00

##Interest from Savings Account approximately \$1,100.00

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the time beginning January 1, 1978 and ending December 31, 1978:

Automobile Permits Issued	<u>\$37,933.00</u>
Amount Paid to Town Treasurer	\$37,933.00
Dog Licenses Issued 1977	\$ 19.70
Town Clerk's fee 50¢ per license (4 licenses)	– 2.00
State of New Hampshire fee 50¢ per license (4 licenses)	<u>– 2.00</u>
Total Dog Licenses less Clerk's fees & State of N.H. fees	\$ 15.70
Dog Licenses Issued 1978	\$ 692.55
Town Clerk's fee 50¢ per license (144 licenses)	– 72.00
State of New Hampshire fee 50¢ per license (144 licenses)	<u>– 72.00</u>
Total Dog Licenses less Clerk's fees & State of N.H. fees	\$ 548.55
Amount received in Filing Fees	<u>\$ 10.00</u>
Amount Paid to Town Treasurer in Filing Fees	\$ 10.00

Respectfully submitted,

KARLEEN J. SANBORN, Town Clerk

TOWN MEETING
March 14, 1978

Moderator Peter W. Smith declared the polls open at 9:00 A.M. at the Town Building on Tuesday, the 14th day of March, 1978. It was moved and seconded to proceed to vote by ballot on Articles 1, 27, 28, and 30 (30 inserted by petition) and delay the reading and action on the other articles in the Warrant until the evening session. At 6:00 P.M. the Moderator declared the polls closed and the ballots counted. The result of the ballot counting for above Articles was as follows:

Total Votes Cast-372

The following officers were elected under Article 1:

Karleen J. Sanborn, Town Clerk, 328 votes, elected
Raymond J. Little, Selectman (three year term), 127 votes, not elected
G. Colleen Moore, Selectman (three year term), 80 votes, not elected
Anthony Pepitone, Selectman (three year term), 142 votes, elected
Alistair MacBain (write-in), Selectman (three year term), 10 votes, not elected
Richard Tremblay, Selectman (two year term), 214 votes, elected
Alistair MacBain (write-in), Selectman (two year term), 39 votes, not elected
G. Colleen Moore (write-in), Selectman (two year term), 10 votes, not elected
Raymond Little (write-in), Selectman (two year term), 2 votes, not elected
Carol Bushway (write-in), Treasurer, 28 votes, elected
Jane Maguire (write-in), Treasurer, 6 votes, not elected
Loxley Ness (write-in), Treasurer, 2 votes, not elected
Joyce Arsenault (write-in), Treasurer, 2 votes, not elected
Eleanor E. Corliss, Tax Collector, 327 votes, elected
Howard E. Sanborn, Constable, 298 votes, elected
Harry Farrell (write-in), Constable, 6 votes, not elected
Daniel Tucker, Road Agent, 338 votes, elected
Peter W. Smith, Moderator, 308 votes, elected
John M.A. Rolli (write-in), Moderator, 5 votes, not elected
Carol Brooks (write-in), Trustee of Trust Funds, 17 votes, elected
Doris Stevenson (write-in), Trustee of Trust Funds, 4 votes, not elected
John Stevenson (write-in), Trustee of Trust Funds, 3 votes, not elected
Paul Gruber (write-in), Trustee of Trust Funds, 2 votes, not elected

Samuel Convisor (write-in), Trustee of Trust Funds, 2 votes, not elected
George T. Noyes (write-in), Trustee of Trust Funds, 2 votes, not elected
Carol Brooks (write-in), Supervisor of Checklist, 20 votes, elected
Doris Stevenson (write-in), Supervisor of Checklist, 2 votes, not elected
Barbara M. Cabaup, Library Trustee, 232 votes, elected
Melody A. Cassista, Library Trustee, 236 votes, elected
Ruth D. Miller, Library Trustee, 256 votes, elected
Dr. Mortimer Fisch (write-in), Library Trustee, 2 votes, not elected

Article 27: "Shall the provisions of Chapter 287 of the revised laws relative to playing games of beano be adopted in this town?"

Yes — 233

No — 59

Article 27 adopted.

The following Budget Committee members were elected under Article 28:

All write-ins:

Two elected for One Year Term:

Howard Keach, Budget Committee, 3 votes, elected
Bruce Brown, Budget Committee, 3 votes, elected
Raymond J. Little, Budget Committee, 2 votes, not elected
John Stevenson, Budget Committee, 2 votes, not elected
Oliver Underhill, Budget Committee, 2 votes, not elected
Raymond Ritchotte, Budget Committee, 2 votes, not elected
Alistair MacBain, Budget Committee, 2 votes, not elected
Richard Tremblay, Budget Committee, 1 vote, not elected
Richard Pollak, Budget Committee, 1 vote, not elected
Christopher Brooks, Budget Committee, 1 vote, not elected
Walter Blandin, Budget Committee, 1 vote, not elected
Malcolm Stevenson, Budget Committee, 1 vote, not elected
Rita Belmore, Budget Committee, 1 vote, not elected
Charles Whittier, Budget Committee, 1 vote, not elected
Muriel C. Brown, Budget Committee, 1 vote, not elected
Marjorie Keller, Budget Committee, 1 vote, not elected
Norman McCulloch, Budget Committee, 1 vote, not elected
George T. Noyes, Budget Committee, 1 vote, not elected

C. Clark, Budget Committee, 1 vote, not elected
Kenneth Clark, Budget Committee, 1 vote, not elected
Edward Lauderbaugh, Budget Committee, 1 vote, not elected
Harold Brown, Budget Committee, 1 vote, not elected
Theodore Reinhard, Budget Committee, 1 vote, not elected
Edward Ott, Budget Committee, 1 vote, not elected
Eleanor E. Corliss, Budget Committee, 1 vote, not elected
Jules Schreiber, Budget Committee, 1 vote, not elected

Two elected for Two Year Term:

John M.A. Rolli, Budget Committee, 2 votes, elected
Malcolm Stevenson, Budget Committee, 1 vote, not elected
John Stevenson, Budget Committee, 1 vote, not elected
Bruce Brown, Budget Committee, 1 vote, not elected
Clare Brown, Budget Committee, 1 vote, not elected
Robert McLean, Budget Committee, 1 vote, not elected
Susan Ferland, Budget Committee, 1 vote, not elected
Madeline Caswell, Budget Committee, 1 vote, not elected
Colleen Moore, Budget Committee, 1 vote, not elected
William Garneau, Budget Committee, 1 vote, not elected
George Tucker, Budget Committee, 1 vote, not elected
Joseph Cabaup, Budget Committee, 1 vote, not elected
Joan Schafer, Budget Committee, 1 vote, not elected
Myrtle Ledoux, Budget Committee, 1 vote, not elected
Oliver Underhill, Budget Committee, 1 vote, not elected
Robert Harrington, Budget Committee, 1 vote, not elected
Lois Charland, Budget Committee, 1 vote, not elected
Peter Smith, Budget Committee, 1 vote, not elected
Joseph Ferringio, Budget Committee, 1 vote, not elected

Two elected for Three Year Term:

Howard Keach, Budget Committee, 3 votes, elected
George T. Noyes, Budget Committee, 2 votes, not elected
Oliver Underhill, Budget Committee, 2 votes, not elected
Edward Ott, Budget Committee, 1 vote, not elected
Ellen Pritham, Budget Committee, 1 vote, not elected
C. Clark, Budget Committee, 1 vote, not elected
Betty Pepitone, Budget Committee, 1 vote, not elected
Nancy Hubert, Budget Committee, 1 vote, not elected
Richard Seagrave, Budget Committee, 1 vote, not elected

R. Moore, Budget Committee, 1 vote, not elected
Joan Schafer, Budget Committee, 1 vote, not elected
Raymond Ritchotte, Budget Committee, 1 vote, not elected
Olive Whittier, Budget Committee, 1 vote, not elected
Robert Young, Budget Committee, 1 vote, not elected
Alistair MacBain, Budget Committee, 1 vote, not elected
Bruce Brown, Budget Committee, 1 vote, not elected
David Duplessis, Budget Committee, 1 vote, not elected
Dr. George Imrie, Budget Committee, 1 vote, not elected
Richard Tremblay, Budget Committee, 1 vote, not elected
Fran Ordway, Budget Committee, 1 vote, not elected

Article 30: (inserted by petition) “Shall we adopt the provisions of RSA 72:43B and 43C for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a \$5,000 exemption; a resident 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older, a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living as man and wife for at least five years; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of the value specified in RSA 72:43C, III; provided that the exemptions shall be based upon the assessed value of the real estate?”

The above provides for asset levels not in excess of \$50,000, covered under RSA 72:43C, III.

Yes – 227

No – 82

Article 30 adopted.

EVENING SESSION

Moderator Peter W. Smith called the meeting to order at 8:30 P.M. at the Town Building and read the results of the Ballot vote on Articles 1, 27, 28, and 30.

Article 1. Acted upon by ballot vote. The following were declared duly elected: Karleen J. Sanborn, Town Clerk; Anthony Pepitone, Selectman

(three year term); Richard Tremblay, Selectman (two year term); Carol Bushway, Treasurer; Eleanor E. Corliss, Tax Collector; Howard E. Sanborn, Constable; Daniel Tucker, Road Agent; Peter W. Smith, Moderator; Carol Brooks, Trustee of Trust Funds; Carol Brooks, Supervisor of the Checklist; Barbara M. Cabaup, Melody A. Cassista, and Ruth D. Miller, Library Trustees (three year terms).

Article 2. (\$264,879.50 appropriated) It was moved by Anthony Pepitone and seconded by Floyd Brown to raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. An amendment was offered by Anthony Pepitone and seconded by Russell Maguire to amend the appropriations as follows: Municipal Court Expenses from \$1,500.00 increased to \$2,000.00, to provide for salary adjustments. With no discussion the amendment was duly voted and carried. With no other changes the Article reads as follows:

Town Officers' Salaries	\$ 9,500.00
Town Officers' Expenses	13,000.00
Planning and Zoning	3,000.00
Damage & Legal	2,700.00
Police Department	40,000.00
Fire Department	15,300.00
Forest Fires	250.00
Election & Registration	1,500.00
Municipal Court Expenses	2,000.00
Town Hall & Other Town Buildings	12,500.00
Town Lines	300.00
Employees Social Security & Retirement	7,500.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights & Blinkers	26,500.00
Cemeteries	5,000.00
Reappraisal of Property	1,500.00
Town Signs	200.00
Insurance	18,000.00
Health Officer	150.00
Town Dump	16,000.00
Library	6,500.00
Holidays & Landscaping	600.00
Town Poor	1,500.00

Old Age Assistance	\$ 4,000.00
Parks, Swimming Pool, Ski Tow & Skating Rink	13,000.00
Golf Course	25,000.00
Interest—Temporary Loans	14,500.00
Long Term Notes & Bonds	2,879.50
Long Term Notes	19,100.00
Dog Officer	<u>2,700.00</u>
	\$264,879.50

After some discussion the Article as amended was duly voted and carried.

Article 3. (\$124,700.00 appropriated) Motion was made by Robert C. Coute and seconded by Edgar Davis to see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 22,000.00
Winter Maintenance	40,000.00
General Expenses & Construction	45,000.00
Road Reconstruction	<u>28,200.00</u>
	\$135,200.00

After some discussion a motion was made by Bruce Brown and seconded by Edgar Davis to pass over Article 3 until after the results of Article 16 were known. The motion was duly voted and carried. After the results of Article 16 were known, an amendment was offered by Robert C. Coute and seconded by Bruce Brown to decrease General Expenses and Construction from \$45,000.00 to \$34,500.00 reducing the total of \$135,200.00 to \$124,700.00. After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 22,000.00
Winter Maintenance	40,000.00
General Expenses & Construction	34,500.00
Road Reconstruction	<u>28,200.00</u>
	\$124,700.00

The Article as amended was duly voted and carried.

Article 4. (\$998.15 appropriated) Motion was made by Howard N. Keach, Jr. and seconded by Richard Pollak to see if the Town will vote to raise and appropriate the sum of \$998.15 for Town Road Aid. After some discussion the Article as written was duly voted and carried.

Article 5. (\$1,300.00 appropriated) Motion was made by Anthony Pepitone and seconded by Dr. Howard Pritham to see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital. After some discussion an amendment was offered by Bruce Brown and seconded by Margaret Seagrave to amend the Article as follows: To see if the Town will vote to raise and appropriate \$1,300.00 for the Littleton Hospital only for the purchase of essential equipment for patient care with documentation to be returned to the Town. With no discussion the amendment was duly voted and carried.

RESULT: To see if the town will vote to raise and appropriate \$1,300.00 for the Littleton Hospital only for the purchase of essential equipment for patient care with documentation to be returned to the Town. After some discussion the Article as amended was duly voted and carried.

Article 6. Motion was made by Raymond Little and seconded by Harold McFarland to pass over Article 6. After some discussion the motion to pass over was duly voted and carried.

Article 7. (\$1,000.00 appropriated) Motion was made by Robert C. Coute and seconded by Cornelius Chase to see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes. A motion was made to pass over the Article until consideration of Article 33 was made by Jeffrey Spencer and seconded by Edward Ott. After considerable discussion the motion to pass over was duly voted and failed. The Article was duly voted and carried.

Article 8. (\$1,300.00 appropriated) Motion was made by Anthony Pepitone and seconded by Marjorie Miller to see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer Season of 1978. After considerable discussion a motion was made by Jeffrey Spencer and seconded by Cornelius Chase to pass over the Article until after consideration of Article 33. The motion to

pass over was duly voted and failed. After some discussion the Article was duly voted and carried.

Article 9. (\$2,136.00 appropriated) Motion was made by Robert C. Couté and seconded by Muriel Brown to see if the Town will vote to raise and appropriate the sum of \$2,136.00 to join the North Country Home Health Agency of Littleton for the ensuing year. After considerable discussion the Article was duly voted and carried.

Article 10. (\$1,267.00 appropriated) Motion was made by Howard N. Keach, Jr. and seconded by Muriel Brown to see if the Town will vote to raise and appropriate the sum of \$1,267.00 for North Country Council. After considerable discussion the Article was duly voted and carried.

Article 11. (\$2,136.25 appropriated) Motion was made by Anthony Pepitone and seconded by Ellen Pritham to see if the Town will vote to raise and appropriate the sum of \$2,136.25 for the benefit of the White Mountain Community Services, Inc. With no discussion the Article was duly voted and carried.

Article 12. (\$400.00 appropriated) Motion was made by Robert C. Couté and seconded by Winifred Gearwar to see if the Town will vote to raise and appropriate the sum of \$400.00 to help defray the operating expenses of Whitefield Regional Airport. With no discussion the Article was duly voted and carried.

Article 13. (\$100.00 appropriated) Motion was made by Howard N. Keach, Jr. and seconded by Marjorie Miller to see if the Town will raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR151 effective September 1, 1972 in an amount not to exceed \$100.00. After some discussion the Article was duly voted and carried.

Article 14. (\$300.00 appropriated) Motion was made by Anthony Pepitone and seconded by Betty Smith to see if the Town will vote to raise and appropriate the sum of \$300.00 for the purpose of assisting Alpha House. Selectman Anthony Pepitone explained this Article had been put in by petition. After some discussion the Article was duly voted and carried.

Article 15. (\$4,900.00 appropriated) Motion was made by Robert C. Couste and seconded by G. Colleen Moore to see if the Town will vote to raise and appropriate the sum of \$4,900.00 to purchase the sander now being rented by the Highway Department. An explanation and description of the sander was offered by Selectman Robert C. Couste. An amendment was offered by Richard Pollak to use surplus monies to purchase the sander. Selectman Anthony Pepitone explained we could not tie-up all our surplus monies until the Mt. Washington Development Co. litigation is settled. After considerable discussion the Article was duly voted and carried.

Article 16. (\$39,000.00 authorized) Motion was made by Howard N. Keach, Jr. and seconded by G. Colleen Moore to see if the Town will vote to authorize a sum not to exceed \$39,000.00 for the purchase of a loader for the Highway Department. After considerable discussion the Article was duly voted and carried.

Article 17. Motion was made by Anthony Pepitone and seconded by Cornelius Chase to see if the foregoing Article No. 16 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof. The Article was duly voted and carried.

Article 18. (\$25,000.00 authorized) Motion was made by Robert C. Couste and seconded by Edward Garneau to see if the Town will vote to authorize a sum not to exceed \$25,000.00 for the purchase of a new truck for the Highway Department. After some discussion the Article was duly voted and carried.

Article 19. Motion was made by Howard N. Keach, Jr. and seconded by Betty Smith to see if the foregoing Article No. 18 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any

other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes providing for the sale thereof. After a comment by Road Agent Daniel Tucker the Article was duly voted and unanimously carried.

Article 20. (\$5,000.00 authorized) Motion was made by Anthony Pepitone and seconded by Myrtle Ledoux to see if the Town will vote to authorize the Board of Selectmen to use a sum not to exceed \$5,000.00 of Surplus Monies for such expenditures as may be necessary to provide expert legal counsel should present litigation by Mount Washington Development and/or Institutional Investor's Trust actually go to Court. After some discussion the Article was duly voted and unanimously carried.

Article 21. (\$27,000.00 transfer authorized) Motion was made by Robert C. Coute and seconded by John Stevenson to see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Park, Playgrounds & Ski Tow	\$ 7,000.00
General Expenses & Construction—Highway	<u>20,000.00</u>
	\$27,000.00

An amendment was offered by Anthony Pepitone and seconded by Robert C. Coute to include the words and/or anti-recession funds after “as amended” and before “for use as.” After some discussion the amendment was duly voted and carried.

An additional amendment was offered by Cornelius Chase and seconded by Betty Smith to include the words “Skating Rink” in the Appropriation column after the “Ski Tow.” After some discussion the amendment was duly voted and carried.

RESULT: To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State

and Local Assistance Act of 1972, as amended, and/or anti-recession funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds, Ski Tow & Skating Rink	\$ 7,000.00
General Expenses & Construction—Highways	<u>20,000.00</u>
	\$27,000.00

The Article as amended was duly voted and carried.

Article 22. (\$35,000.00 authorized) Motion was made by Howard N. Keach, Jr. and seconded by Edward Garneau to see if the Town will authorize the Selectmen to use \$35,000.00 of Surplus Monies to aid in defraying the current year's budget (1978) and ease the effect on the tax rate. After an explanation by Selectman Anthony Pepitone the Article was duly voted and carried.

Article 23. (\$1,200.00 appropriated) Motion was made by Anthony Pepitone and seconded by Bruce Brown to see if the Town will vote to appropriate the additional sum of \$1,200.00 for the Planning Board to defray future expenses of a Town Master Plan. After some discussion an amendment was offered by Bruce Bown and seconded by John Stevenson to strike the word "future." The amendment was duly voted and carried.

RESULT: To see if the Town will vote to appropriate the additional sum of \$1,200.00 for the Planning Board to defray expenses of a Town Master Plan. After some discussion a show of hands was called. The show of hands vote was 63 for the Article and 11 against. The Article as amended was duly voted and carried.

Article 24. Motion was made by Robert C. Coute and seconded by James Tibbetts to see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes. With no discussion the Article was duly voted and carried.

Article 25. Motion was made by Howard N. Keach and seconded by James Tibbetts to see if the Town will vote to authorize the Board of

Selectmen to sell property acquired by Deed of Tax Collector by public auction or sealed bids after advertisement of intention to sell. An amendment was offered by Richard Songdahl and seconded by Cornelius Chase to strike "or sealed bids." The amendment was duly voted and carried.

RESULT: To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector by public auction after advertisement of intention to sell it. The amended Article was duly voted and carried.

Article 26. Motion was made by Anthony Pepitone and seconded by John Stevenson to see if the Town will choose one or more auditors for the ensuing year. Anthony Pepitone nominated Marjorie Keller as auditor for the ensuing year, seconded by Alistair MacBain. With no other nominations being offered the nomination of Marjorie Keller as auditor for the ensuing year was duly voted and carried. The Moderator instructed the Town Clerk to cast one ballot for Marjorie Keller as auditor for the ensuing year. Marjorie Keller was duly elected.

Article 27. Acted upon by ballot and adopted.

Article 28. (inserted by petition) Acted upon by ballot vote. The following were declared duly elected: Howard Keach, Budget Committee (one year term); Bruce Brown, Budget Committee (one year term); John M.A. Rolli, Budget Committee (two year term); Howard Keach, Budget Committee (three year term).

Article 29. Motion was made by Anthony Pepitone and seconded by Bruce Brown "Shall the Planning Board be instructed to rewrite the present zoning regulations so as to be more understandable to the town citizens, and also to establish residential, commercial, industrial, and rural zoning districts so that no appeal hearings are necessary to start new businesses, industries or farms in properly designated areas." (Article inserted by petition.) Anthony Pepitone made a motion to pass over and postpone indefinitely, it was seconded by Edward Garneau. After some discussion a show of hands was called. The motion to pass over failed by a majority. An amendment was offered by Bruce Brown and seconded by Joseph Cabaup to strike "instruct" and insert "advise." After some discussion Bruce Brown withdrew his amendment. A further amendment was offered by Raymond Little and seconded by Edward Garneau, to include, the

Planning Board would act on the Article if so passed so as to be placed on next year's Warrant. After some discussion Raymond Little withdrew his amendment. Continuing with considerable discussion Alistair MacBain moved the Question, it was seconded by Bruce Brown. The motion to move the Question carried unanimously. The Article as written was duly voted and carried.

Article 30. Acted upon by ballot and adopted.

Article 31. (inserted by petition) Motion was made by Howard N. Keach, Jr. and seconded by G. Colleen Moore, "Be it resolved by the Town of Bethlehem, that the New Hampshire Housing Commission be and is authorized to operate in the Town of Bethlehem in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for Elderly (and or) low income persons under Section 8 of U.S. Housing Act of 1937 As amended, for any of the following accommodations, or a combination thereof: A existing standard housing ____ dwelling units: B substantially rehabilitated housing ____ dwelling units: C newly constructed housing ____ dwelling units: the total amount of the foregoing not to exceed 50 dwelling units." After considerable discussion an amendment was offered by Robert Harrington and seconded by Leonard Malenowski to delete everything after the word "Elderly." After considerable discussion Mortimer Fisch moved the Question, seconded by Richard Pollak. The motion to move the question carried by two-thirds majority. The amendment was duly voted and carried.

RESULT: "Be it resolved by the Town of Bethlehem, that the New Hampshire Housing Commission be and is authorized to operate in the Town of Bethlehem, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for the Elderly." The Article as amended was duly voted and carried.

Article 32. (inserted by petition) Motion was made by Robert C. Coute and seconded by Bela Sveda "to see if the town will vote to accept Cedar Drive, Ridge Road and Spruce Road in the Birchwood Subdivision as public ways." Bela Sveda offered an amendment that was seconded by Vincent Nicolai to add after "Cedar Drive," "60 feet in width, 400 feet long" after "Ridge Road," "50 feet in width, 600 feet long" and after "Spruce Road," "60 feet in width, 300 feet long." After considerable discussion the amendment was duly voted and carried. A second amendment was offered

by Alistair MacBain and seconded by Raymond Little to add “subject to inspection and approval by the Town Road Agent and Selectmen.” After some discussion the amendment was duly voted and carried.

RESULT: “To see if the town will vote to accept Cedar Drive, 60 feet in width, 400 feet long, Ridge Road, 50 feet in width, 600 feet long and Spruce Road, 60 feet in width, 300 feet long, in the Birchwood Subdivision as public ways, subject to inspection and approval by the Town Road Agent and Selectmen.” With no discussion the Article as amended was duly voted and carried.

Article 33. (inserted by petition) Motion was made by Howard N. Keach, Jr. and seconded by Cornelius Chase that “the Reid house located on Rt. 302 Bethlehem, be used as a community center and information center for the town of Bethlehem.” After some discussion an amendment was offered by Jeffrey Spencer and seconded by Jennifer Lambert to delete “information center for the town of Bethlehem” and add “that the town authorize the Selectmen to allow a volunteer committee to research costs and raise funds and oversee the use of the property.” After considerable discussion it was moved by Malcolm Stevenson and seconded by Carol Brooks to pass over and postpone the Article and the amendment indefinitely. The motion to pass over and postpone indefinitely was duly voted and carried.

Article 34. (inserted by petition) Motion was made by Anthony Pepitone and seconded by Richard Seagrave “to see if the town will vote to require that the necessary funds be appropriated at the next annual town meeting to qualify the Bethlehem ambulance under all Federal and State requirements for ambulance transportation, or to purchase a new ambulance which meets all Federal and State requirements for ambulance transportation.” After considerable discussion which revealed our ambulance had been inspected recently and passed with “flying colors” the Article was duly voted and failed.

Article 35. (inserted by petition) Motion was made by Howard N. Keach, Jr. and seconded by Raymond Little that “In the event the above article is not passed, then to direct the Selectmen to enter into a contract with an ambulance service which meets all Federal and State requirements for ambulance transportation.” With little discussion the Article was duly voted and failed.

Article 36. To transact any other business that may legally come before this meeting. Anthony Pepitone made a motion to adopt the exemption provided by RSA 55:9-c exempting the Town Clerk from the requirements of RSA 55:9-a and 9-b regarding applications to the Town Clerk for forwarding to the Supervisors of the Checklist. Howard N. Keach, Jr. seconded the motion. With no discussion the motion was duly voted and carried.

Anthony Pepitone moved and Howard N. Keach, Jr. seconded the motion "to see if the Town will vote to authorize the Board of Selectmen to apply for, to accept, and to expend on behalf of the Town, any or all grants or other funds which may now or hereafter be available over and above the appropriations voted by this meeting." The motion was duly voted and carried.

Adele Fisch moved and Mortimer Fisch seconded that no smoking be allowed at any public meeting in the Town Building. The motion was duly voted and failed.

It was moved by Howard N. Keach, Jr. and seconded by Robert C. Coute that the meeting be adjourned. The motion was duly voted and carried. The meeting was adjourned at 12:27 A.M.

Respectfully submitted,
KARLEEN J. SANBORN
Town Clerk

Appropriation — \$406,616.90
Authorization — \$104,000.00
Transfer — — — \$ 27,000.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

DR.

Taxes Committed to Collector:		
Property Taxes	\$870,512.85	
Resident Taxes	11,780.00	
National Bank Stock Taxes	<u>213.40</u>	
Total Warrants		\$882,506.25
Yield Taxes		5,198.64
Added Taxes:		
Property Taxes	\$ 65.78	
Resident Taxes	<u>930.00</u>	
		995.78
Overpayments During Year:		
a/c Property Taxes	\$ 26.35	
a/c Resident Taxes	<u></u>	
		26.35
Interest Collected on Delinquent Yield Taxes		2.05
Penalties Collected on Resident Taxes		<u>19.00</u>
TOTAL DEBITS		\$888,748.07

CR.

Remittances to Treasurer:		
Property Taxes	\$612,878.10	
Resident Taxes	10,150.00	
National Bank Stock Taxes	213.40	
Yield Taxes	3,071.51	
Land Use Change Taxes		
Interest Collected	2.05	
Penalties on Resident Taxes	<u>19.00</u>	
		\$626,334.06
Abatements Made During Year:		
Property Taxes	\$ 2,021.97	
Resident Taxes	370.00	
Yield Taxes	<u></u>	
		2,391.97
Uncollected Taxes – December 31, 1978:		
(As Per Collector's List)		
Property Taxes	\$255,704.91	
Resident Taxes	2,190.00	
Yield Taxes	<u>2,127.13</u>	
		<u>260,022.04</u>
TOTAL CREDITS		\$888,748.07

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977

DR.

Uncollected Taxes — As of January 1, 1978:		
Property Taxes	\$445,241.23	
Resident Taxes	2,780.00	
Yield Taxes	<u>1,544.57</u>	
		\$449,565.80
Added Taxes:		
Yield Taxes	\$ 2,184.50	
Resident Taxes	<u>50.00</u>	
		2,234.50
Overpayments:		
a/c Property Taxes	\$ 201.50	
a/c Resident Taxes	<u></u>	
		201.50
Interest collected on Yield Taxes		71.48
Interest Collected on Delinquent Property Taxes		9,762.92
Penalties Collected on Resident Taxes		<u>105.50</u>
TOTAL DEBITS		\$461,941.70

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	\$445,146.38	
Resident Taxes	990.00	
Yield Taxes	3,729.07	
Land Use Change Taxes		
Interest Collected During Year	9,834.40	
Penalties on Resident Taxes	<u>105.50</u>	
		\$459,805.35
Abatements Made During Year:		
Property Taxes	\$ 296.35	
Resident Taxes	1,740.00	
Yield Taxes	<u></u>	
		2,036.35
Uncollected Taxes — December 31, 1978:		
(As Per Collector's List)		
Property Taxes	\$ 0	
Resident Taxes	<u>100.00</u>	
		<u>100.00</u>
TOTAL CREDITS		\$461,941.70

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1976

DR.

Uncollected Taxes – As of January 1, 1978:		
Property Taxes	\$	
Resident Taxes	<u>280.00</u>	
Penalties Collected on Resident Taxes		\$ 4.00
TOTAL DEBITS		\$284.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1978:		
Property Taxes	\$	
Resident Taxes	40.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year		
Penalties on Resident Taxes	<u>4.00</u>	
		\$ 44.00
Abatements Made During Year:		
Property Taxes	\$	
Resident Taxes	240.00	
Yield Taxes	<u> </u>	
		240.00
Uncollected Taxes – December 31, 1978: (As Per Collector's List)		
Property Taxes	\$	
Resident Taxes	<u> </u>	
TOTAL CREDITS		\$284.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1978

DR.

Tax Sales on Account of Levies of:				
	1977	1976	1975	Previous Years
(a) Balance of Unredeemed Taxes – January 1, 1978	\$	\$91,668.95	\$49,893.43	\$464.81
(b) Taxes Sold to Town During Current Fiscal Year	130,166.25			
Interest Collected After Sale	533.56	2,796.85	11,495.65	0
Redemption Costs	<u>186.81</u>	<u>230.60</u>	<u>158.51</u>	<u>0</u>
TOTAL DEBITS	\$130,886.62	\$94,696.40	\$61,547.59	\$464.81

CR.

Remittances to Treasurer During Year:				
Redemptions	\$28,530.94	\$31,295.02	\$47,468.82	\$ 0
Interest & Cost After Sale	720.37	3,027.45	11,654.16	
Abatements During Year	22.00	23,755.11	2,078.20	
Deceded to Town During Year	240.87	254.45	207.83	0
Unredeemed Taxes– December 31, 1978	<u>101,372.44</u>	<u>36,364.37</u>	<u>138.58</u>	<u>464.81</u>
TOTAL CREDITS	\$130,886.62	\$94,696.40	\$61,547.59	\$464.81

TOWN OF BETHLEHEM, N.H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem for the fiscal year ended December 31, 1978 and found them to be in good order.

In my opinion the reports included herein reflect the true financial condition of the Town together with the results of operation for the fiscal year ended December 31, 1978.

Respectfully submitted,
MARJORIE KELLER
Auditor

DETAILS OF PAYMENTS

1. Town Officer's Salaries		
Appropriation		\$ 9,500.00
Expenditures		<u>9,491.00</u>
Balance		\$ 9.00
2. Town Officer's Expenses		
Appropriation		\$13,000.00
Expenditures		
Secretary	\$ 4,816.00	
Fees & Supplies	2,499.01	
Officer's Expenses	643.20	
Postage	1,469.01	
Dues	329.41	
Clerical	2,077.63	
Ads & Town Reports	<u>1,230.00</u>	
		<u>13,064.26</u>
Overdraft		\$ 64.26*
3. Planning Board & Zoning Board of Adjustment		
Appropriation		\$ 3,000.00
Master Plan Appropriation		1,200.00
Expenditures—Planning Board		
Clerical	\$ 489.51	
Notices	86.55	
Supplies	65.59	
Registrar fees	184.00	
Postage	<u>303.22</u>	
Total Planning Board Expenditures		1,128.87
Expenditures—Zoning Board of Adjustment		
Clerical	\$ 429.85	
Notices	290.70	
Services & Supplies	<u>227.15</u>	
Total Zoning Board of Adjustment Expenditures		<u>947.70</u>
Balance of Appropriation		\$ 923.43
Balance of Master Plan Appropriation		\$ 1,200.00
4. Damages & Legal Expenses		
Appropriation		\$ 2,700.00
Mt. Washington Litigation Appropriation		5,000.00
Expenditures		
Services	\$ 1,222.20	
Surveys & Deeds	<u>359.10</u>	
		<u>1,581.30</u>
Balance		\$ 1,118.70
Balance of Mt. Washington Litigation Appropriation		\$ 5,000.00

5. Police Department		
Appropriation		\$40,000.00
Expenditures		
Chief's Salary	\$11,425.00	
Chief's Car	3,120.00	
Cruiser Maint.	1,300.00	
Deputy Salaries	12,380.25	
Other Salaries	6,236.05	
Gas & Oil	1,229.98	
Telephones	415.18	
Services & Supplies	<u>3,842.90</u>	
Total Police Dept. Expenditures		<u>39,949.36</u>
Balance		\$ 50.64++
++\$899.00 due from Crime Commission		
6. Fire Department		
Appropriation		\$15,300.00
Expenditures		
Chief's Salary	\$ 1,589.00	
Car Maintenance	1,135.00	
Other Salaries	3,640.00	
Gas & Oil	695.24	
Telephones	791.02	
Parts & Labor	739.77	
Supplies & Services	4,031.53	
Volunteer Fire Payroll	<u>2,644.50</u>	
Total Fire Department Expenditures		<u>15,266.06</u>
Balance		\$ 33.94++
++50% repaid by Bethlehem Village District		
7. Forest Fires		
Appropriation		\$ 250.00
Expenditures		<u>250.00</u>
Balance		\$ 0
8. Elections & Registrations		
Appropriation		\$ 1,500.00
Expenditures		
Clerks	\$ 380.00	
Moderator	105.00	
Services & Supplies	<u>393.83</u>	
Total Election & Registration Expenditures		<u>878.83</u>
Balance		\$ 621.17
9. Municipal Court		
Appropriation		\$ 2,000.00
Expenditures		
Salaries	\$ 1,460.00	

Services & Supplies	461.52	
Dues	25.00	
Total Municipal Court Expenditures		<u>1,946.52</u>
Balance		\$ 53.48
10. Town Building		
Appropriation		\$12,500.00
Expenditures		
Salaries	\$ 3,714.45	
Lights	802.26	
Telephone	570.08	
Fuel	5,209.76	
Services & Supplies	1,109.32	
Equip. Maint.	504.78	
Bldg. Maint.	<u>1,000.98</u>	
Total Town Bldg. Expenditures		<u>12,911.63</u>
Overdraft		\$ 411.63*
11. Town Lines		
Appropriation		\$ 300.00
Expenditures		<u>0</u>
Balance		\$ 300.00
12. Social Security & Retirement		
Appropriation		\$ 7,500.00
Expenditures		
Payments—Social Security	\$ 6,953.73	
Retirement	<u>587.18</u>	
Total Expenditures		<u>7,540.91</u>
Overdraft		\$ 40.91*
13. Civil Defense		
Appropriation		\$ 100.00
Expenditures		<u>0</u>
Balance		\$ 100.00
14. Vital Statistics		
Appropriation		\$ 100.00
Expenditures		<u>90.50</u>
Balance		\$ 9.50
15. Street Lights		
Appropriation		\$26,500.00
Expenditures		
Street Lights	\$23,021.33	
Blinkers	255.18	
Other lights	<u>320.27</u>	
Total Street Light Expenditures		<u>23,596.78</u>
Balance		\$ 2,903.22

16. Cemeteries		
Appropriation		\$ 5,000.00
Expenditures		
Lease Agreement	\$ 1,799.00	
Equipment rental	263.00	
Services	363.48	
Notices & Supplies	<u>31.75</u>	
Total cemetery expenditures		<u>2,457.23</u>
Balance		\$ 2,542.77
17. Reappraisal of Property		
Appropriation		\$ 1,500.00
Expenditures		<u>1,016.00</u>
Balance		\$ 484.00
18. Town Signs		
Appropriations		\$ 200.00
Expenditures		<u>0</u>
Balance		\$ 200.00
19. Insurance		
Appropriation		\$18,000.00
Expenditures		<u>18,012.00</u>
Overdraft		\$ 12.00*
20. Health Officer		
Appropriation		\$ 150.00
Expenditures		<u>150.00</u>
Balance		\$ 0
21. Town Dump		
Appropriation		\$16,000.00
Expenditures		
Salaries	\$ 3,124.89	
Land Fill Expense	10,686.70	
Dump Conversion	1,333.91	
Misc. Expense	297.72	
Equipment rental	286.00	
Dumpster—purchased	<u>550.00</u>	
Total Town Dump expenditures		<u>16,279.22</u>
Overdraft		\$ 279.22*
22. Library		
Appropriation		\$ 6,500.00
Expenditures		<u>6,500.00</u>
Balance		\$ 0
23. Holidays & Landscaping		
Appropriation		\$ 600.00
Expenditures		
Flowers	\$ 152.00	

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Please bring it to Town Meeting so you can follow the
business procedure.

BUDGET OF THE TOWN OF BETHLEHEM

Purpose of Appropriations	Approp. Prev. Yr.	Actual Expend. Prev. Fiscal 1978	Approp. Ensuing Fiscal 1979
Town Officers Salaries	\$ 9,500.00	\$ 9,491.00	\$ 9,500.00
Town Officers Expenses	13,000.00	13,064.26	13,600.00
Planning & Zoning Bds.	3,000.00	2,076.57	4,000.00
Master Plan	1,200.00	0	0
Legal Expenses	2,700.00	1,581.30	2,500.00
Mt. Washington			
Litigation	5,000.00	0	0
Police Dept.	40,000.00	39,949.36##	43,000.00
Fire Dept.	15,300.00	15,266.06*	19,300.00
Forest Fires	250.00	250.00	250.00
Elections & Registrations	1,500.00	878.83	350.00
Municipal Court	2,000.00	1,946.52	2,000.00
Town Hall & Other Bldgs.	12,500.00	12,911.63	14,000.00
Town Lines	300.00	0	100.00
Employees S.S. & Retirement	7,500.00	7,540.91	8,000.00
Civil Defense	100.00	0	100.00
Vital Statistics	100.00	90.50	100.00
Street Lights, Blinkers, etc.	26,500.00	23,596.78	24,000.00
Cemeteries	5,000.00	2,457.23	3,000.00
Reappraisal of Property	1,500.00	1,016.00	1,000.00
Town Signs	200.00	0	200.00
Insurance	18,000.00	18,012.00	22,500.00
Health Officer	150.00	150.00	150.00
Town Dump	16,000.00	16,279.22	20,000.00
Library	6,500.00	6,500.00	6,500.00
Holidays & Landscaping	600.00	604.48	600.00
Town Welfare	1,500.00	1,252.04	2,000.00
Old Age Assistance	4,000.00	2,121.32	2,500.00
Parks, Pool, Ski Tow, Little League, Skating rink	13,000.00	11,743.12	12,000.00
Golf Course	25,000.00	26,260.42	26,000.00
Interest—Short Term	14,500.00	14,905.73	15,000.00
Interest—Long Term	2,879.50	2,879.50	5,608.50
Long Term Notes	19,100.00	19,100.00	29,560.00
Dog Officer	2,700.00	2,868.00	2,900.00

(Continued)

* 50% Refunded by Bethlehem Village District
##Due from Crime Commission Grant \$899.00

BUDGET OF THE TOWN OF BETHLEHEM (Continued)

Highway Department			
Summer	22,000.00	20,452.71	22,000.00
Winter	40,000.00	40,402.70	40,000.00
General	34,500.00	38,173.72	35,000.00
Road Reconstruction	28,200.00	26,888.16	29,145.70
Sander	4,900.00	4,900.00	4,500.00
Town Road Aid	998.15	998.15	1,136.95
Town Road Aid Expenses	0	4,781.17#	
Information Booth	1,300.00	884.39	1,300.00
Advertising	1,000.00	560.00	1,000.00
Ambulance	100.00	816.50	500.00
Littleton Hospital	1,300.00	1,300.00	1,300.00
North Country Home			
Health Agency	2,136.00	2,136.00	2,136.00
North Country Council	1,267.00	1,267.00	1,270.00
Wht. Mt. Community			
Services+	2,136.25	2,136.25	2,136.25
Whitefield Airport	400.00	400.00	500.00
Alpha House	300.00	300.00	400.00
White Mountain Region			
Association	0	0	1,374.02
TOTAL APPROPRIATIONS	\$ 411,616.90	\$401,189.53	\$ 434,017.42
County Tax	\$ 41,107.35	\$ 41,107.35	\$ 45,000.00**
Bethlehem School Tax	273,548.00	152,415.16++	301,017.00**
Bethlehem School Tax			
(National Forest Reserve		1,025.08	
Profile School Tax	372,945.93	185,374.80++	396,642.00**
	\$1,099,218.18	\$781,111.92	\$1,176,676.42

To be reimbursed from Town Road Aid

+ Name Changed to White Mountain Mental Health Center in 1979

** Estimated

++ Balance to be paid in 1979

BETHLEHEM WARRANT
The State of New Hampshire

To the Inhabitants of the Town of Bethlehem in the County of Grafton in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem on Tuesday, the thirteen of March, next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Town Officers Salaries	\$ 9,500.00
Town Officers Expenses	13,600.00
Planning and Zoning	4,000.00
Damage and Legal	2,500.00
Police Department	43,000.00
Fire Department	19,300.00
Forest Fires	250.00
Election and Registration	350.00
Municipal Court Expenses	2,000.00
Town Hall and Other Town Bldgs.	14,000.00
Town Lines	100.00
Employees Social Security and Retirement	8,000.00
Civil Defense	100.00
Vital Statistics	100.00
Street Lights and Blinkers	24,000.00
Cemeteries	3,000.00
Reappraisal of Property	1,000.00
Town Signs	200.00
Insurance	22,500.00
Health Officer	150.00
Town Dump	20,000.00
Library	6,500.00
Holidays and Landscaping	600.00
Town Poor	2,000.00
Old Age Assistance	2,500.00
Parks, Swimming Pool, Ski Tow & Skating Rink	12,000.00

Golf Course	26,000.00
Interest—Temporary Loans	15,000.00
Long Term Notes and Bonds	5,608.50
Long Term Notes	29,560.00
Dog Officer	<u>2,900.00</u>
	\$290,318.50

3. To see if the Town will vote to raise and appropriate for Highway purposes the following sums:

Summer Maintenance	\$ 22,000.00
Winter Maintenance	40,000.00
General Expenses and Construction	35,000.00
Road Reconstruction	<u>29,145.70</u>
	\$126,145.70

4. To see if the Town will vote to raise and appropriate the sum of \$1,136.95 for Town Road Aid.

5. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for the Littleton Hospital.

6. To see if the Town will vote to raise and appropriate the sum of \$1,374.02 for White Mountain Region Association.

7. To see if the Town will vote to raise and appropriate the sum of \$1,270.00 for North Country Council.

8. To see if the Town will vote to raise and appropriate the sum of \$2,136.25 for the benefit of the White Mountain Mental Health Center.

9. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Whitefield Regional Airport Commission.

10. To see if the Town will vote to raise and appropriate the sum of \$2,136.00 for the benefit of the North Country Home Health Agency Inc.

11. “To see if the Town will vote to raise and appropriate the sum of \$400.00 (Four hundred dollars) for the purpose of assisting Alpha House,

so-called, a place where remedial activities are carried on relative to the health of the bodies and minds of the persons who go there for treatment. (RSA 31:4, XLVIII)." By petition.

12. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for Advertising and/or related purposes.

13. To see if the Town will vote to raise and appropriate the sum of \$1,300.00 to maintain an Information Booth during the Summer season of 1979.

14. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to continue qualification of Ambulance operation under the Statute HR 151 effective September 1, 1972 in an amount not to exceed \$500.00.

15. To see if the Town will vote to raise and appropriate the sum of \$4,500.00 to purchase the sander now being rented by the Highway Department and authorize the Board of Selectmen to use Surplus Monies for such expenditure.

16. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, as amended, and/or Antirecession Funds for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Parks, Playgrounds, Ski Tow, Skating Rink	\$ 7,000.00
General Expenses and Construction—Highways	<u>20,000.00</u>
	\$27,000.00

17. To see if the Town will vote to raise and appropriate such expenditures as may be necessary to erect a new highway department garage at the best possible location. Said expenditures not to exceed the sum of Fifty Thousand (\$50,000.00) Dollars with disbursement by the Board of Selectmen, the Road Agent and three (3) volunteer or appointed taxpayers as consultants (preferably builders or contractors).

18. If the foregoing Article No. 17 is adopted, to see if the Town will vote to authorize the Board of Selectmen to borrow on the credit of the Town the sum of money so raised and appropriated and for this purpose authorize the issue of serial notes or bonds of the Town under and in accordance with the provisions of the Municipal Finance Act or any other enabling authority, delegating to the Board of Selectmen the discretion of fixing the date, maturities, denominations, the interest rate, or discount rate or notes and providing for the sale thereof.

19. To see if the Town will authorize the Selectmen to use \$35,000.00 of Surplus Monies to aid in defraying the current year's budget (1979) and ease the effect on the tax rate.

20. To see if the Town will vote to authorize the Board of Selectmen to borrow monies from time to time to pay current maintenance and operation expenses for the ensuing year, in anticipation of taxes.

21. To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by Deed of Tax Collector and a Deputy Town Clerk for the ensuing year.

22. To see if the Town will vote to authorize the Board of Selectmen to appoint a Deputy Tax Collector and a Deputy Town Clerk for the ensuing year.

23. To see if the Town will choose one or more auditors for the ensuing year.

24. To vote on the Question "shall the provisions of Chapter 287 of the Revised Statutes Annotated relative to playing games of beano be adopted in this Town?".

25. To vote on the Question "are you in favor of the adoption of the Amendment to the existing Town Zoning Ordinance as proposed by the Planning Board?".

26. To see if the Town will vote to discontinue, subject to gates and bars, (1) the entire length of a road known as the "Old Route #116 beginning at Route #116 to the end of the road the length of Three Thousand, one Hundred feet (3,100 feet), (2) Tip Top Road beginning at Route

#142 to the end of the road, (3) Kimball Hill Road beginning at Route #142 to the Whitefield Town Line a distance of about two-tenths (2/10) of a mile more or less.

27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this thirteenth day of March, in the year of Our Lord nineteen hundred and seventy nine.

ROBERT C. COUTE
RICHARD H. TREMBLAY
ANTHONY PEPITONE
Board of Selectmen
Bethlehem N.H.

A true Copy of Warrant—Attest

ROBERT C. COUTE
RICHARD H. TREMBLAY
ANTHONY PEPITONE
Board of Selectmen
Bethlehem, N.H.

Polls close at 6:00 P.M. Business Meeting starts at 8:00 P.M. at the Town Building.

<p>NOTICE: This is the only Town Report you will receive. Please bring it to Town Meeting so you can follow the business procedure.</p>
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Christmas Lights	44.25	
Memorial Day	408.23	
		<u>604.48</u>
Total Expenditures		
Overdraft		\$ 4.48*
24. Town Welfare		
Appropriation		\$ 1,500.00
Expenditures		
Overseers Payments	\$ 300.00	
Rent	365.00	
Food	406.00	
Lights	127.44	
Fuel	53.60	
		<u>1,252.04</u>
Total Expenditures		
Balance		\$ 247.96
25. Old Age Assistance		
Appropriation		\$ 4,000.00
Expenditures		<u>2,121.32</u>
Balance		\$ 1,878.68
26. Parks, Pool, Ski Tow & Skating Rink		
Appropriation		\$13,000.00
Expenditures—Swimming Pool		
Salaries	\$ 5,253.98	
Lights	582.49	
Services & Supplies	1,127.32	
Gas	77.47	
Parks & Playground Maint.	1,194.88	
		<u>8,236.14</u>
Total Swimming Pool Expenditures		
Expenditures—Ski Tow		
Salaries	\$ 429.64	
Supplies	6.45	
Parts & Services	459.95	
Lights	231.36	
Fuel & Gas	442.90	
Insurance	1,500.00	
		<u>3,070.30</u>
Total Ski Tow Expenditures		
Expenditures—Little League		
Supplies	\$ 302.68	302.68
Expenditures—Skating Rink		
Salaries	\$ 84.00	
Equipment Rental	50.00	
		<u>134.00</u>
Total Skating Rink Expenditures		
Balance		\$ 1,256.88

27. Golf Course		
Appropriation		\$25,000.00
Expenditures		
Salaries	\$12,000.89	
Cart Rental	4,401.14#	
Services & Supplies	4,214.09	
Telephone	269.03	
Lights	431.18	
Gas & Oil	1,704.18	
Ads & Dues	306.00	
Bldg. & Equip. Maint.	<u>2,933.91</u>	
Total Golf Course Expenditures		<u>26,260.42</u>
Overdraft		\$ 1,260.42*
#off-set by cart rental fees		
28. Notes & Interest		
Appropriation—Short Term Interest		\$14,500.00
Expenditures		14,905.73##
Appropriation—Long Term Interest		\$ 2,879.50
Expenditures		2,879.50
Appropriation—Long Term Notes		\$19,100.00
Expenditures		<u>19,100.00</u>
Overdraft		\$ 405.73*##
##Interest from Savings Account \$1,191.72		
29. Dog Officer & Expenses		
Appropriation		\$ 2,700.00
Expenditures		
Salary	\$ 2,400.00	
Vet's Services	428.00	
Misc. Expense	<u>40.00</u>	
Total Expenditures		<u>2,868.00</u>
Overdraft		\$ 168.00*
30. Highway Summer		
Appropriation		\$22,000.00
Expenditures		
Salaries	\$16,953.90	
Truck Allowance	660.00	
Supplies	1,549.81	
Equipment Rental & Services	<u>1,289.00</u>	
Total Highway—summer expenditures		<u>20,452.71</u>
Balance		\$ 1,547.29

31. Highway Winter		
Appropriation		\$40,000.00
Expenditures		
Salaries	\$27,189.71	
Truck Allowance	735.00	
Services and Supplies	10,572.99	
Equipment Rental	<u>1,905.00</u>	
Total Highway –winter expenditures		<u>40,402.70</u>
Overdraft		\$ 402.70*
32. Highway General		
Appropriation		\$34,500.00
Appropriation –Sander		\$ 4,900.00
Expenditures		
Parts & Labor	\$ 9,293.90	
Gas & Oil	8,904.83	
Telephone	399.60	
Lights	419.36	
Equipment Rental	3,424.05	
Supplies	4,603.40	
Sander	4,900.00	
St. Repairs & Culverts	<u>11,128.58</u>	
Total Highway –general expenditures		<u>43,073.72</u>
Overdraft		\$ 3,673.72*
33. Town Road Aid		
Appropriation		\$ 998.15
Expenditures		998.15
Culverts	\$ 2,591.01	
Supplies	<u>2,190.16</u>	
	\$ 4,781.17 ##	
Balance		\$ 0
##To be Reimbursed by T.R.A.		
34. Road Reconstruction		
Appropriation		\$28,200.00
Expenditures		
Equipment rental	\$ 2,152.75	
Supplies	19,618.62	
Salaries	<u>5,116.79</u>	
Total Expenditures		<u>26,888.16</u>
Balance		\$ 1,311.84
35. Information Booth		
Appropriation		\$ 1,300.00
Expenditures		
Salaries	\$ 676.52	
Services & Supplies	56.71	

Telephone	88.50	
Lights	<u>62.66</u>	
Total Expenditures		<u>884.39</u>
Balance		\$ 415.61
36. Advertising		
Appropriation		\$ 1,000.00
Expenditures		
Bumper Stickers	\$ 550.00	
Advertising	<u>10.00</u>	
Total Expenditures		<u>560.00</u>
Balance		\$ 440.00
37. Ambulance		
Appropriation		\$ 100.00
Expenditures		
Supplies	\$ 11.50	
Instructors	725.00	
Licenses	<u>80.00</u>	
Total Expenditures		<u>816.50</u>
Overdraft		\$ 716.50*
38. Littleton Hospital		
Appropriation		\$ 1,300.00
Expenditure		<u>1,300.00</u>
Balance		\$ 0
39. North Country Home Health Agency		
Appropriation		\$ 2,136.00
Expenditure		<u>2,136.00</u>
Balance		\$ 0
40. North Country Council		
Appropriation		\$ 1,267.00
Expenditure		<u>1,267.00</u>
Balance		\$ 0
41. White Mountain Community Services		
Appropriation		\$ 2,136.25
Expenditure		<u>2,136.25</u>
Balance		\$ 0
42. Whitefield Airport		
Appropriation		\$ 400.00
Expenditure		<u>400.00</u>
Balance		\$ 0
43. Alpha House		
Appropriation		\$ 300.00
Expenditure		<u>300.00</u>
Balance		\$ 0

PAYROLL FOR THE YEAR ENDING 1978

Robert C. Coute—Selectman	\$ 1,000.00
Richard H. Tremblay—Selectman	750.00
Anthony Pepitone—Selectman & Clerical	2,925.00
Karleen J. Sanborn—Town Clerk	2,803.00
Carol J. Bushway—Treasurer	813.88
Jane E. Maguire—former Treasurer & Clerk of Court	798.75
Henry Greenlaw—Judge	900.00
Howard N. Keach Jr.—former Selectman & Volunteer Fireman	321.50
Eleanor E. Corliss—Tax Collector, Selectman's Secretary, Overseer of Welfare	7,505.00
John Anderson, Janitor, Vol. Fireman	4,970.28
Oscar Bernner—Deputy Policeman & Vol. Fireman	2,149.50
Harry T. Farrell—Deputy Policeman	7,693.00
Kenneth McCulloch—Deputy Policeman	1,376.50
Marjorie Wysocki—Police Dispatcher	4,522.40
Howard E. Sanborn—Police & Fire Chief, Forest Fire Warden & Health Officer	13,414.00
Frances Clark—Fire Dispatcher	3,640.00
Thomas Sheedy—Part-time Police Deputy & Vol. Fireman	376.00
Julia E. Nelson—Summer Police Dispatcher	1,694.90
Dale F. Burgess—Part-time Summer Deputy Police Dept.	31.50
Richard Robie—Part-time Deputy Police Dept. & Vol. Fireman	105.00
Gary Sanborn—Engineer Fire Dept. & Part-time Deputy Police Dept.	337.50
Norman McCulloch—Engineer Fire Dept.	70.50
Harold Brown—Engineer Fire Dept.	67.50
William Garneau—Engineer Fire Dept.	80.00
Claude Clark—Engineer Fire Dept.	41.00
Daniel Tucker—Road Agent & Vol. Fireman	11,357.00
George Tucker III—Highway Employee & Vol. Fireman	8,860.20
Alan Matthew—Highway Employee	8,218.94
Ralph Payette—Highway Employee	2,337.14
Calvin Grandy—Highway Employee	101.75
Edward Clough—Highway Employee	7,436.69
John T. Belmore—Highway Employee	7,230.43
Philip Chandler—Highway Employee	3,059.50
Arnold Roy Corliss—Highway Employee	805.76
Fred Ghioto—Golf Pro	5,980.00
Anthony Booth—Golf Course Employee	2,265.77
Lee Clark—Golf Course Employee	1,876.24
Philbert E. Remick—Golf Course Employee	1,228.30
Gary N. Ghioto—Highway Employee	594.93
Pamela Beal—Swimming Pool Lifeguard	1,485.00
Barbara E. Andross—Swimming Pool Employee	1,204.50
Linda J. Hyatt—Swimming Pool Employee	1,138.50
Melissa Ives—Swimming Pool Employee	657.23
William Emery—Dump Custodian	1,295.25
Susan Ross Kilde—Planning & Zoning Secretary	760.23
Richard Currie—Ski Tow Operator	57.00
Robert M. Clark—Janitor's Assistant	170.00
John J. Doran—Information Booth Attendant	676.52
David M. Miller—Janitor's Assistant & Vol. Fireman	338.50

Vincent Charland—Janitor's Assistant	185.45
Loretta Ann Robinson—temp. Planning Bd. Secretary	89.38
Chester L. Brown—dump Custodian & Vol. Fireman	1,754.63
Timothy E. Brown—Ski Tow Operator	221.39
Marjorie Keller—Auditor	150.00
James W. Lang—Ski Tow Operator	151.25
Brian Charland—Janitor's Assistant & Vol. Fireman	120.45
Michelle T. Lewis—former Secretary Planning & Zoning Bds.	48.75
Peter Smith—Moderator	105.00
Alistair MacBain—Supervisor of Checklist & Vol. Fireman	172.00
Rachel Clark—Supervisor of Checklist	100.00
Carol Brooks—Supervisor of Checklist	75.00
Doris Stevenson—Supervisor of Checklist	25.00

VOLUNTEER FIREMAN'S PAYROLL—1978

Daniel Tucker	\$ 42.00
David Carbonneau	70.50
David M. Carbonneau	52.50
Raymond Ritchotte	51.00
Wilford Poling	54.00
Theodore Reinhard	60.00
Chester Brown	51.00
George Tucker Jr.	54.00
George T. Noyes	6.00
William Carpenter	6.00
William Symonds	45.00
John Rolli	12.00
Alistair MacBain	72.00
Gary Sanborn—Engineer	65.00
Brian Charland	33.00
Richard Songdahl	54.00
Howard Stone	51.00
Gus Sanborn	30.00
James Tibbetts	36.00
Robert Reinhard	60.00
Oscar Bernner	68.00
Richard Robie	42.00
Thomas Sheedy	66.00
Harold Brown—Engineer	35.00
John Anderson	153.00
Wendall Young	6.00
Russell Maguire	42.00
Harry Newell	6.00
Curtis Brown	57.00
Bruce Brown	72.00
Bryan Roy	36.00
Paul Greenlaw	45.00
Norman McCulloch—Engineer	38.00
Claude Clark—Engineer	41.00
Ernest Ferland	12.00
Harry Clark	48.00
Kenneth McCulloch	15.00

William Garneau—Engineer	80.00
James Derrington	45.00
George Tucker III	45.00
Steven Stone	60.00
Forrest Nelson	48.00
Floyd Brown	57.00
Roy Sanborn	6.00
Ronnie Marvin	6.00
Eugene Tucker	18.00
Dale Burgess	9.00
Alvin Derrington	39.00
David Hard	42.00
David Miller	37.50
Paul Hardy	15.00
John Riff	3.00
Alan Brown	6.00
Robert Harrington	42.00
Eric Zuk	42.00
Howard Keach	39.00
Bruce Roy	30.00
William Dempsey	24.00
Donald Stone	36.00
James Reinhard	30.00
Maurice M. Carpenter	30.00
Douglas Ela	36.00
Daniel Hubbard	30.00
Michael Whitcomb	36.00
Daniel Inghram	30.00
Michael Avaland	30.00
Bruce Charland	6.00

DETAIL OF TRUST FUNDS

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Balance of Income on hand at Begin. of Year	Income during Year	Expend. during Year	Balance of Income on hand at end of Year
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	\$ 1,500.00	\$1,425.87	\$ 196.42	\$ 297.50	\$1,324.79
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	10,000.00	20.68	792.55	663.89	149.34
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	2,054.70	507.47	1,304.00	1,258.17
1930	Dr. Wm. M. Jeffries, Park Bldg.	Littleton Sav. Bk.	1,000.00	713.86	118.00	61.97	769.89
1942	Albert J. West, Library	Littleton Sav. Bk.	700.00	63.60	53.03	100.00	16.63
*	Cemetery Funds	Littleton Sav. Bk.	8,580.00	1,591.06	749.30	49.00	2,291.36
			\$26,780.00	\$5,869.77	\$2,416.77	\$2,376.36	\$5,910.18

Note: New Cemetery Fund created Jan. 1978
Dorothy O. McCulloch - \$200.

Principal of all funds invested in Certificates of Deposit earning 6³/₄% and 7¹/₂%.
*Per RSA 31:33 as amended 1975

WILLIAM MOHR
SAMUEL CONVISOR
Trustees of Trust Funds

LIBRARY BUDGET

EXPENSES

	1978	1979
Books	\$2,300.00	\$2,300.00
Magazines	200.00	200.00
Salaries	2,650.00	2,700.00
Payroll Taxes	500.00	500.00
Supplies	200.00	200.00
Postage	125.00	75.00
Miscellaneous	70.00	75.00
Equipment	0	300.00*
Assistant	300.00	300.00
Librarian Expenses	<u>200.00</u>	<u>100.00</u>
	\$6,545.00	\$6,750.00

INCOME

Town Funds	\$6,500.00	\$6,500.00
Interest from Trust	45.00	50.00
Fines and Book Sales	<u>0</u>	<u>200.00</u>
	\$6,545.00	\$6,750.00

*Set of Encyclopedias.

PUBLIC LIBRARY REPORT

HOURS OPEN:

1:00–4:30 on Monday, Wednesday, Friday
6:30–9:00 on Monday and Thursday
15½ hours per week; 806 hours per year

CIRCULATION:

Adult fiction 3,883; adult non-fiction 2,014; Juvenile 3,364; magazines 726; records 34.

INTER-LIBRARY LOAN:

Borrowed from or through the New Hampshire Library 113; Borrowed from State Bookmobile 4,143.

REGISTRATION:

New—64 (registration is under head of family name so this figure represents new families).

ACCESSIONS:

Number of volumes purchased: adult fiction 161; adult non-fiction 102; juvenile 109; memorials 5; magazine subscriptions 21; by gift 3.

LIBRARIAN'S REPORT 1978

The library is such a pleasant place to come and look at a magazine or find good reading and especially so since the floors in the children's room and reading room have been carpeted! That was the big project of the year and everyone is enjoying the results. Jack painted the walls in a pretty shade of yellow and even on the darkest day the library is bright and cheerful.

The purchase of a much needed card catalog cabinet has made it so much easier to find information. Our old one was so crowded it couldn't hold one more card. Now it has been moved into the children's room for their use. Speaking of the children's room, Mr. and Mrs. Mortimer Fisch gave us a beautiful Alice in Wonderland doll designed and made by Mrs. Rudolph Kamerling and shortly after the Mad Hatter joined her, the gift of Mr. and Mrs. Kamerling. Mrs. Peter Thoma presented three Beatrix Potter animals to take their places beside the Peter Rabbit family. The children's room is a delight and we appreciate these gifts.

The children's story hour was well attended last spring but the program dropped this fall since we were unable to find anyone to take charge. Summer movies were shown each Tuesday evening during July and August.

Two book sales took place during the summer when we offered discarded and donated books we were unable to use for sale. The money realized from the sales was used to purchase new books.

Karen Brown and Ellen Boucher conducted a summer story program for the younger children each Wednesday for seven weeks. They were assisted by Stephine Blandin, our very able summer assistant. Mrs. Evelyn Kline was back with us this summer giving several hours of her time each week helping in the library.

Ruth Miller is doing a great job writing our new book reviews for the Courier—she has a real talent along this line and tells you just enough of the story to whet your appetite!

In December approximately 250 children and adults visited our doll house display. Mrs. Robert Schafer, Miss Tammy Tibbetts and Miss Kelly McCabe loaned us their beautiful doll houses for a day and from 9:30 a.m. until 4:30 p.m. the library was a busy place with interested viewers coming in to enjoy these lovely miniature homes.

Memorial books were given in memory of Philip Lyster and Gertrude Harrigan. The Littleton Savings Bank gave us a very nice donation which was used to enlarge our reference collection.

The library had copies of the bicentennial parade film and the children's parade film made so that there would be a second copy in the town for future citizens to be able to share our 1974 celebrations.

Your librarian attended two book fairs, the two day State Library convention held in North Conway in May and completed her final library technique course at Plymouth State College in December.

The bookmobile made four visits to the library with Harry Paquette and John Wright handling 4,143 volumes that we might enjoy the extra good reading. Our thanks to these two men who visit us regardless of the elements they must face in carrying all these books in and out of our library.

Mr. Mortimer Fisch traveled many miles around our state attending meetings on our behalf as our delegate. His name has become well-known as he fights for the benefits needed in all our small libraries in the North Country.

In closing, once again I express my appreciation to the Trustees for their time and interest in the library. The town is fortunate to have these people serving on the board.

MURIEL J. BROWN
Librarian

FINANCIAL REPORT

for the

BETHLEHEM VILLAGE DISTRICT

Fiscal Year Ending Dec. 31, 1978

MODERATOR		George T. Noyes
PRECINCT CLERK		Lois A. Charland
TREASURER		Carol J. Bushway
COMMISSIONERS		
	Term Expires 1979	Walter F. Blandin
	Term Expires 1980	Howard G. Stone
	Term Expires 1981	Floyd S. Brown
AUDITOR	(Jan. 1 to Mar. 17, 1978)	Myrtle A. Ledoux
	(Mar. 18 to Dec. 31, 1978)	Jane E. Maguire

**BETHLEHEM VILLAGE DISTRICT
EXPENDITURES STATEMENT**

December 31, 1978

APPROPRIATION ACCOUNTS

Officers' Salaries	\$ 1,025.00
Officers' Expenses	1,500.00
Water Department	25,500.00
Fire Department	8,670.00
Police Department	2,000.00
Street Lights	100.00
Garbage Collection	7,400.00
Insurance	2,000.00
Streets	150.00
Sewer Maintenance	1,500.00
Sidewalks	1,500.00
Serial Notes	11,000.00
Interest	1,290.00
Tax Rebate	250.00
Legal Fees	600.00
Social Security	1,200.00
Capital Outlay	
Construction	<u>10,000.00</u>
	<u>\$75,685.00</u>

BETHLEHEM VILLAGE DISTRICT RECEIPTS STATEMENT

December 31, 1978

Current Revenue		
Water Rents		\$34,806.91
Appropriation		37,139.72
Gas Tax Rebates		264.82
Business Profits Tax		233.88
Water Department		
Thawing Water		450.00
Tapping into Waterline		400.00
Job Work		407.00
Over Payment		<u>12.64</u>
Total Current Revenue		\$73,714.97
Balance January 1, 1978		<u>3,195.28</u>
TOTAL		\$76,910.25
Total Expenditures	\$77,568.23	
Petty Cash adjustment (payroll)	<u> - .12</u>	
		<u>77,568.11</u>
DEFICIT		\$ - 657.86

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures—1978

1. Officers' Salaries		
Appropriation		\$ 1,025.00
Expenditures		<u>1,025.00</u>
No Balance		
2. Officers' Expenses		
Appropriation		\$ 1,500.00
Expenditures:		
Clerical	\$ 916.64	
Notice Expense	57.60	
Postage	111.30	
Supplies	93.20	
Telephone	86.98	
Subscriptions & Dues	69.00	
Petty Cash	25.00	
Commissioners' Expenses	<u>150.00</u>	
		<u>1,509.72</u>
*Overdraft		\$ 9.72
3. Tax Rebate		
Appropriation		\$ 250.00
Expenditures		<u>230.72</u>
Balance		\$ 19.28
4. Fire Department		
Appropriation		\$ 8,670.00
Expenditures:		
Reimbursed Town ½ Expenses of Dept.	\$ 7,633.03	
Truck Payment	<u>1,020.00</u>	
		<u>8,653.03</u>
Balance		\$ 16.97
5. Street Lights		
Appropriation		\$ 100.00
Expenditures		<u>100.00</u>
No Balance		

6. Garbage Contract

Appropriation	\$ 7,400.00
Expenditures	<u>7,400.00</u>

No Balance

7. Social Security

Appropriation	\$ 1,200.00
Expenditures	<u>1,196.21</u>

Balance	\$ 3.79
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8. Police Department

Appropriation	\$ 2,000.00
Expenditures	<u>1,647.00</u>

Balance	\$ 353.00
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9. Insurance

Appropriation	\$ 2,000.00
Expenditures	<u>1,857.00</u>

Balance	\$ 143.00
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10. Streets

Appropriation	\$ 150.00
Expenditures	<u>150.00</u>

No Balance

11. Sewer Maintenance

Appropriation	\$ 1,500.00
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Expenditures:

Septic Systems	\$ 2,817.40
Salaries	651.18
Equipment Rental	85.00
Supplies	22.80
Tank Cleaning	<u>70.00</u>

3,646.38

*Overdraft

\$ 2,146.38

12. Serial Notes

Appropriation	\$11,000.00
Expenditures	<u>11,000.00</u>

No Balance

13. Interest		
Appropriation		\$ 1,290.00
Expenditures		<u>1,318.40</u>
*Overdraft		\$ 28.40
14. Water Department		
Appropriation		\$25,500.00
Expenditures:		
Salaries	\$14,793.50	
Equipment Rental	1,830.58	
Parts & Labor	811.53	
Gas & Oil	1,070.55	
Supplies	5,803.92	
Electricity	1,071.26	
Freight	101.67	
Reimbursement for Water Supply	332.99	
Test Samples	380.00	
Equipment Purchase	<u>3,650.00</u>	
		<u>29,846.00</u>
*Overdraft		\$ 4,346.00
15. Sidewalks		
Appropriation		\$ 1,500.00
Expenditures		
Salaries (sidewalk plow)	\$ 144.00	
Mowing the Banks	<u>250.00</u>	
		<u>394.00</u>
Balance		\$ 1,106.00
16. Legal Fees		
Appropriation		\$ 600.00
Expenditures		<u>400.00</u>
Balance		\$ 200.00
17. New Construction		
Appropriation		\$10,000.00
Expenditures:		
Salaries	\$ 600.00	
Equipment Rental	1,107.75	
Supplies	<u>5,487.02</u>	
		<u>7,194.77</u>
Balance		\$ 2,805.23

**BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
RECEIPTS STATEMENT**

December 31, 1978

Current Revenue	
Serial Notes	\$69,900.00
Interest Earned	<u>488.05</u>
Total Receipts	\$70,388.05
Total Expenditures	<u>30,610.00</u>
BALANCE	\$39,778.05

**BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT**

Authorization and Expenditures—1978

Authorization	\$90,000.00
Expenditures	<u>30,610.00</u>
Authorized but unexpended prior to January 1, 1979	\$59,390.00

**BETHLEHEM VILLAGE DISTRICT
CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the beginning of the 1978 fiscal year starting January 1, 1978 and ending March 17, 1978 and found them to be in good order.

Respectfully submitted,

MYRTLE A. LEDOUX
Auditor

**BETHLEHEM VILLAGE DISTRICT
CERTIFICATE OF AUDIT**

This is to certify that I have audited the accounts and records of the Bethlehem Village District for the balance of the fiscal year beginning March 18, 1978 and ending December 31, 1978 and found them to be in good order.

Respectfully submitted,

JANE E. MAGUIRE
Auditor

BETHLEHEM VILLAGE DISTRICT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1978

Original Date Of Issue	Serial Note		Serial Note		Total Principal	Total Interest
	June 3, 1974	Nov. 6, 1974				
Payable at	\$20,000.00	\$5,000.00				
Maturities	Lafayette	Lafayette				
Fiscal Year	National Bank	National Bank				
	Principal	Interest	Principal	Interest		
06/03/79	\$4,000.00	\$260.00	\$	\$	\$4,000.00	\$260.00
11/06/79				350.00		350.00
11/06/80			5,000.00	350.00	5,000.00	350.00
	<u>\$4,000.00</u>	<u>\$260.00</u>	<u>\$5,000.00</u>	<u>\$700.00</u>	<u>\$9,000.00</u>	<u>\$960.00</u>

BETHLEHEM VILLAGE DISTRICT
SEWER PROJECT
STATEMENT OF INDEBTEDNESS SHOWING ANNUAL
MATURITIES OF PRINCIPAL AND INTEREST
AS OF DECEMBER 31, 1978

Original Date of Issue	Serial Note		Serial Note		Total Principal	Total Interest
	Principal	Interest	Oct. 6, 1978	Oct. 6, 1978		
Payable at			\$52,800.00	\$17,100.00		
Maturities			Lafayette	National Bank		
Fiscal Year						
Ending						
10/06/79	\$52,800.00	\$3,036.00		\$	\$52,800.00	\$3,036.00
10/06/79				5,700.00	5,700.00	1,068.75
10/06/79				5,700.00	5,700.00	712.50
10/06/81				5,700.00	5,700.00	356.25
	<hr/>	<hr/>		<hr/>	<hr/>	<hr/>
	\$52,800.00	\$3,036.00		\$17,100.00	\$69,900.00	\$5,173.50

**ANNUAL REPORT
of the
BETHLEHEM SCHOOL DISTRICT**

DISTRICT OFFICERS

SCHOOL BOARD

Mr. Richard Seagrave	Term Expires 1979
Mr. Clement Hubert, Chairman	Term Expires 1980
Mrs. Clare Brown	Term Expires 1981

Other District Officers

Atty. Peter W. Smith	Moderator
Mrs. Madeline Caswell	Treasurer
Mrs. Nancy Hubert	Clerk
Mr. Howard Sanborn	Tuant Officer

White Mountains Supervisory Union #35

Mr. James B. Curran	Superintendent
Mr. Robert D. Davies	Assistant Superintendent
Mr. Bruce E. Moore	Business Administrator
Mr. Richard M. Kelly	Vocational Education

SCHOOL BOARD'S ESTIMATE 1979-1980

The School Board's statement of amount required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1979.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report—\$312,816.95.

ESTIMATED INCOME OF DISTRICT

	Approved 1978-1979 Budget	School Board's 1979-1980 Estimated Budget
Unencumbered Balance June 30	\$ 8,368.00	\$ 5,000.00
Revenue from State Sources:		
Sweepstakes	4,539.00	3,800.00
Foster Children Aid	600.00	400.00
Revenue from Federal Sources:		
National Forest Reserve	2,700.00	2,100.00
School Lunch & Special Milk	<u>500.00</u>	<u>500.00</u>
TOTAL REVENUE AND CREDITS	\$ 16,707.00	\$ 11,800.00
ASSESSMENT TO BE RAISED FROM PROPERTY TAXES (as determined) BY THE DEPARTMENT OF REVENUE	<u>\$273,548.00</u>	<u>\$301,016.95*</u>
TOTAL APPROPRIATIONS	\$290,255.00	\$312,816.95

*Estimated—until determined by Department of Revenue.

Clement Hubert
Richard Seagrave
Clare L. Brown
School Board of Bethlehem

RECOMMENDED MOTION

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the District the sum of \$312,816.95 for the school year 1979-1980.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1978

Cash on Hand July 1, 1977		\$ 28,467.07
Received from Selectmen:		
Current Appropriation	\$252,415.16	
Received from State Sources:		
Sweepstakes	3,215.64	
School Lunch (State Only)	263.28	
Received from Federal Sources:		
National Forest Reserve	1,312.08	
School Lunch & Special Milk	9,041.82	
Received from All Other Sources:		
Refunds	<u>35.00</u>	
TOTAL RECEIPTS		\$266,282.98
Total Amount Available for Fiscal Year		294,750.05
Less School Board Orders Paid		<u>281,172.82</u>
Balance on Hand June 30, 1978		\$ 13,577.23

Madeline Caswell
Treasurer

SCHOOL CALENDAR

1979-1980

August 31 & September 4, 1979
Orientation Workshops

September 5
Schools Open

October 8
Columbus Day—No School

November 9
End of First Term—47 days completed

November 22-23
Thanksgiving Holidays
Schools dismissed 1:30 P.M., Wednesday Nov. 21

December 24-January 4 (incl.)
Christmas Holidays
Schools dismissed 1:30 P.M., Friday Dec. 21

February 1
End of Second Term—94 days completed

February 25-29
Winter Recess

April 11
End of Third Term—139 days completed

April 21-25
Spring Recess

May 30
Memorial Day—No School

June 20
End of Fourth Term—183 days completed
Schools Close at Noon

VITAL STATISTICS

Marriages Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1978

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
January				
14 Franconia	Ralph Joseph Payette Vicky Lyn Hazlett	New Hampshire New Hampshire	Philip Payette Annie Locklear Edward Hazlett Nancy Morey	Rev. William Briggs Minister Franconia, N.H.
February				
25 Bethlehem	Albert R. Towne Lorraine M. Bitting	New Hampshire New Hampshire	Frank C. Towne Elsie F. Hathaway Leonard Griffin Elvira B. Rubright Frederick Jewett Hazel Young Elwood Wright Barbara Bernatchy	Rev. Kenneth A. Borchers Pastor Bethlehem, N.H.
26 Bethlehem	Carlton Jewett Caryn L. Wright	New Hampshire New Hampshire		Harold A. Stephen Justice of the Peace Bethlehem, N.H.
March				
1 Littleton	Hau Cong Nguyen Tuy Ngoc Nguyen	New Hampshire New Hampshire	Song Thanh Nguyen Anh Thi Ngoc Nguyen Tung Thanh Nguyen Dau Thi Nguyen Henry Gerlack Dorinda Come Dale Mitchell Eleanor Bean	Harold R. Sanders Justice of the Peace Littleton, N.H.
4 Littleton	Rolla D. Gerlack Dale L. Mitchell	New Hampshire New Hampshire		Joyce B. Burlock Justice of the Peace Littleton, N.H.

April

1 Whitefield

Richard Allen Stone

New Hampshire

William Stone

Rev. George F. Harvey
Priest

Helen Mary Carmen

New Hampshire

Marjorie Lapete

Whitefield, N.H.

30 Littleton

John Lewis Irons

New Hampshire

Jacqueline Christie

Harold R. Sanders

Brenda Joy Kinne

New Hampshire

Rose Lagassey

Justice of the Peace
Littleton, N.H.

May

20 North Conway

Scott A. Blaney

New Hampshire

George A. Blaney

Carl J. Kruger

Carol M. Becker

New Hampshire

Emily L. Thompson

Clergyman
New Hyde Park, N.Y.

27 Bethlehem

William David Colebank

New Hampshire

Leo Colebank

Harold A. Stephen

Linda Gail Rogers

New Hampshire

Emily Peabody

Justice of the Peace
Bethlehem, N.H.

27 Littleton

Marty J. Christensen

New Hampshire

Jay Christensen

Carleton Schaller, Jr.

Janet L. Knight

New Hampshire

James S. Knight

Clergyman
Littleton, N.H.

28 Bethlehem

Anthony T. Bonina, Jr.

New Hampshire

Anthony T. Bonina, Sr.

Harold A. Stephen

Susan M. Belrose

New Hampshire

Margaret Crowthers

Justice of the Peace
Bethlehem, N.H.

June

10 Bethlehem

Clayton E. Lewis, Jr.

New Hampshire

Clayton E. Lewis, Sr.

Rev. George F. Harvey

Kathleen A. Gleason

New Hampshire

Blanche E. MacLean

Roman Catholic Priest
Whitefield, N.H.

Joseph Michael Gleason

Antoinette D. Spano

Marriages (Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
22 Franconia	Edmund Joseph Cavicchi, Jr.	New Hampshire	Edmund J. Cavicchi Eide Kmet	Rev. Edward J. MacDonald Priest
	Mary Anne McLeod	New Hampshire	John Kenneth McLeod Anne Power	Lisbon, N.H.
24 Littleton	Benjamin Francis Keating III	New Hampshire	Benjamin Francis Keating, Jr. Jean Muriel Kimmich	Rev. Stephen W. Scruton III Roman Catholic Priest
	Cynthia Baird Miller	New Hampshire	Hugh Wilson Miller Mary Elizabeth Rand	Littleton, N.H.
24 Bethlehem	Maurice E. Thibodeau, Jr.	Massachusetts	Maurice E. Thibodeau, Sr. Delma Stone	Myrtle A. Ledoux Justice of the Peace
	Gloria J. Powell	Massachusetts	Robert Powell Lourette Boulay	Bethlehem, N.H.
July 7 Pittsburg	Michael B. Anderson	New Hampshire	Mallet Anderson Dorothy Hawes	Rev. Carroll C. Moore Minister
	Rhoda Lyn Whitman	New Hampshire	Arthur Blaney Hilda Blodgett	Colebrook, N.H.
21 Bethlehem	Hyman Nusman	New Hampshire	Samuel Nusman Ida Sidman	B.H. Englander Rabbi
	Norma L. Lane	Vermont	Leonel Joler M. Lorena Peace	Asbury Park, N.J.
22 Littleton	Roy E. Hazlett	New Hampshire	Edward Hazlett Pauline Fountain	Rev. A. Christopher Ives United Methodist Pastor
	Brenda S. Gould	New Hampshire	Elwin Gould Betsey Munn	Littleton, N.H.

29 Littleton	Gary F. Guyer	New Hampshire	Dwayne Guyer Delores Lewis Louis DeSouza Elaine Medeiros	Rev. Stephen W. Scruton III Roman Catholic Priest Littleton, N.H.
August				
12 Bethlehem	Glen Francis Hazlett	New Hampshire	Edward Hazlett Nancy Morey	Rev. Kenneth A. Borchers Pastor Bethlehem, N.H.
	Jane Elizabeth Fadden	New Hampshire	Richard R. Fadden Alice Lowe	
12 Bethlehem	Fredrick William Champagne	New Hampshire	William Champagne Mary Ann Wiggett Raymond Ritchotte Lucille Plourde	Rev. Stephen W. Scruton Roman Catholic Priest Littleton, N.H.
	Colleen Ann Ritchotte	New Hampshire		
September				
1 Bethlehem	Brian Wayne Charland	New Hampshire	Arnold F. Charland Lois Alice Lang Ralph W. Holmes Barbara A. Haley	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
	Rachel Jean Holmes	New Hampshire	Russell P. Mardin Shirley Langtang Eugene D. Sargent, Jr. Theresa Champagne	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.
16 Bethlehem	Russell P. Mardin, Jr.	New Hampshire	Anthony Lemire June Gearwar	
	Carmen M. Sargent	New Hampshire	Restitutu Navarra Juanita Quillo Edward J. Barrett Catherine Dillon Edward H. Crawford Margaret F. Halfrey	Rev. Stephen W. Scruton Roman Catholic Priest Littleton, N.H.
16 Littleton	Ronald E. Lemire	New Hampshire		
	Anastacia Q. Navarra	New Hampshire		
18 Bethlehem	Robert E. Barrett	Massachusetts		Harold A. Stephen Justice of the Peace Bethlehem, N.H.
	Margaret P. Crawford	Massachusetts		

Marriages (Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Persons by Whom Married
23 Littleton	Wallace W. Koerner Audrey R. Wood	New Hampshire New Hampshire	Walter Koerner Charlotte Goller Robert Ingerson Winona Lewis	Rev. A. Christopher Ives United Methodist Pastor Littleton, N.H.
October 7 Bethlehem	Grieg A. Westley Bonnie A. Lyster	New Hampshire New Hampshire	Alph L. Westley Geraldine Benson Philip A. Lyster Mary Duranty	Rev. James F. Quimby Minister Hill, N.H.
14 Bethlehem	Robert W. Reinhard Lorraine Samson	New Hampshire New Hampshire	Walter Reinhard Esther MacLeod Lawrence Samson Dorothy Willey	Rev. Gary L. Ashton Minister Meadows, N.H.
20 Littleton	Richard Decio Stone Priscilla Bradford Burns	Massachusetts New Hampshire	Decio Stone Margaret Smith William Burns Ruth Frost	Harold R. Sanders Justice of the Peace Littleton, N.H.
21 Bethlehem	Bernard McCulloch Mary A. Forrester	New Hampshire New York	Eugene C. McCulloch Louise Sheay George Whiting Catherine Lehan	Myrtle A. Ledoux Justice of the Peace Bethlehem, N.H.

21 Bethlehem

Steven Arthur Warner

New Hampshire

Walter Warner, Sr.
June Dickerman
Ignatz Franz Szakmary
Brigitte Schillinger

Harold A. Stephen
Justice of the Peace
Bethlehem, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

Births Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1978

Date and Place of Birth	Name of Child	Sex	Name of		Birthplace of	
			Father	Mother	Mother	Father
February						
6 Littleton	Kate Macdonald Bishop	F	David Edward Bishop	Lynn Therrel Macdonald	New York	Pennsylvania
23 Littleton	Willis John Stroop	M	Lorin Willis Allen Stroop	Sara Dudley	New Hampshire	Ohio
March						
9 Littleton	Dianne Marie Rieder	F	Glenn Michael Rieder	Patricia Anne Payette	Massachusetts	Michigan
18 Littleton	Danielle Kathleen Tirrell	F	Martin Nelson Tirrell	Diane Howe Hubbard	New Hampshire	New Hampshire
April						
12 Littleton	Rebecca Lin Waites	F	Harland Douglas Waites	Sandra Elizabeth Natyniak	New Jersey	New Hampshire
21 Littleton	Eric Russel Corliss	M	Arnold Roy Corliss	Diana Joyce Thompson	New Hampshire	Connecticut
June						
5 Littleton	Anna Keating Smiles	F	Richard Michael Smiles	Carolyn Grace Davis	New Jersey	New York
17 Littleton	Kelly Ann Zuk	F	Eric Anthony Zuk	Judy Ann Matthew	Vermont	New Hampshire
25 Littleton	Todd Julian Saucier	M	Ronald David Saucier, Jr.	Deborah Louise DeWolfe	Massachusetts	Massachusetts
July						
12 Littleton	Roger Elie Lemelin	M	Ernest Leger Lemelin	Marsha Ann Wark	Vermont	Connecticut
September						
5 Hanover	Aurelia Therese Simmons	F	Richard Michael Simmons	Mary Patricia Dickson	New York	New York
22 St. Johnsbury, Vt.	Robert Jack Newcomb	M	Jack Edward Newcomb	Donna Margaret Beane	New Hampshire	New Hampshire
24 Littleton	Christopher John Greif	M	Charles Elwyn Greif	Elizabeth Zabel	Connecticut	New Jersey
October						
7 Littleton	Janelle Beth Aldrich	F	James Bailey Aldrich	Patricia Helen Hunt	New Hampshire	New Hampshire
23 Littleton	Erik Martin Lambert Fielman-Nielsen	M	Swend Leo Fielman-Nielsen	Denise Theresa Lambert	New Hampshire	Denmark
November						
6 Littleton	William Clifford Richards	M	William Malcolm Richards, Jr.	Nancy Elizabeth Austin	Vermont	Vermont

December

3 St. Johnsbury, Vt.	Noah Palmer-Licht	M	Michael George Licht	Krissa Elaine Palmer	New York	New York
4 Littleton	Rachel Jean Borchers	F	Kenneth Allen Borchers	Elizabeth Ann Belding	New Hampshire	New Hampshire
6 Littleton	Meredith Gillis Dixon	F	Harry Robert Dixon	Eileen Mary Gillis	Massachusetts	Massachusetts
21 Littleton	Kris-ann Holly Aldrich	F	Everett Raymond Aldrich	Cynthia Avis Lovering	New Hampshire	New Hampshire
24 Bethlehem	Cameron Chedleigh Shaw-Doran	M	Charles Edward Doran	Christie Granger Shaw	Nebraska	New York
30 Littleton	Lindsey Irons Bishop	F	David Edward Bishop	Lynn Therrel Macdonald	New York	Pennsylvania

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

Deaths Registered in the Town of Bethlehem, N.H., for the Year Ending December 31, 1978

Date of Death and Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Condition Sex	Occupation	Name of Father	Maiden Name of Mother
January							
16 Hanover	Jennie Luise Thoma	8	Conn.	S F		Peter M. Thoma	Maureen Crowther
April							
4 Franconia	Gertrude M. Harrigan	82	N.H.	W F	Housewife	Ransom D. Quimby	Orissa Cooley
12 Littleton	Philip B. Lyster	77	N.H.	M M	Dairy Farmer	John Lyster	Mary Sutter
May							
24 Franconia	Laura Hansen	83	Denmark	S F	R.N. & Antique Dealer	Unknown by informant	Unknown by informant
26 Whitefield	JoAnn M. Gleason	19	R.I.	S F	Student	Joseph M. Gleason, Sr.	Antoinette Spano
June							
5 Franconia	George McCoy	79	Canada	W M	Accountant	Alfred McCoy	Elizabeth MacEntire
13 Bethlehem	Frederick M. Stevenson	69	N.H.	M M	Chef	Harry M. Stevenson	Mary W. McAuley
22 Bethlehem	Robert L. deGersdorff, Jr.	29	N.J.	S M	Real Estate Salesman	Robert L. deGersdorff	Anne Phemister
July							
1 Littleton	Archibald H. Hubert	64	S.C.	M M	Air Craft Inspector	John Hubert	Edith Wilson
1 Haverhill	Bessie M. Coulter	90	N.H.	W F	Housewife	Benjamin F. Reside	Morse Annie
10 Littleton	Helene Rosenstein	76	Germany	M F	House Wife	Leopold Levy	Elizabeth Lichtenstein
19 Franconia	Frederick D. Callender	80	Ma.	M M	Mailman	Benjamin D. Callender	Eva I. Stebbins
August							
22 Bethlehem	Pamela Ann Kirby-Mitchell	21	Vt.	M F	Ambulance Attendant	Robert Kirby	Norma Halo
22 Bethlehem	Richard T. Connolly	41	Mass.	M M	Asst. Superintendent	Henry Connolly	Florence E. Dionne
September							
15 Hanover	Mildred B. Robie	66	Vt.	M F	R.N.	Charles F. Brown	Augusta M. Sweet
30 Franconia	Helen Steller	71	N.H.	W F	Waitress	Willis P. Jackson	Grace E. Plant

October						
11 Littleton	Elmer Miller	73	N.H.	M	M	Carpenter
18 Haverhill	Mabel Newcombe	85	England	W	F	Housewife
November						
22 Lancaster	Hannah M. Douglas	91	N.H.	W	F	Housewife
December						
12 Littleton	Rudolph F. Kamerling	67	Austria	M	M	Retired
						Harry Kamerling
						Lottie Lakner

Minnie Plant
Rose Jeffreys

Helen Wesson

Lottie Lakner

I hereby certify the above return is correct, according to the best of my knowledge and belief.

KARLEEN J. SANBORN, Town Clerk

OFFICE OF SELECTION
BETHLEHEM, N. H. 03574

For Year Round
Living and Playing
BETHLEHEM, N.H.



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Durham NH 03824